

(d) **Bond Obligations.** To the extent of any bonds outstanding, the Debtor agreed to pay to AIG, among other things, any and all loss and expense, including, without limitation, attorneys' fees, incurred by AIG by reason of having issued any such bonds, and losses incurred as a result of the issuance of any bonds. The amount presently due AIG with respect to any bonds is unliquidated and untabulated.

(e) **Quantum Meruit.** To the extent the Debtor received a benefit from insurance or from bonds provided by AIG, the Debtor is obligated to pay AIG for the value of the benefits received.

(f) **Indemnity Obligations.** In the event the Debtor has entered into any agreement with AIG pursuant to which Debtor has a duty to indemnify AIG, a claim is made herein for such right to indemnity.

(g) **Other.** In connection with the foregoing, the Debtor also may be liable to AIG by virtue of relevant principles of contract and common law relating to, among other things, subrogation, suretyship, indemnification or contribution.

5. **Right of Recoupment.** AIG asserts the right to use funds paid to it on account of, among other things, the Insurance Program to recoup obligations of the Debtor arising from, among other things, the Insurance Program.

6. **Security.** To the extent AIG holds any cash or other collateral as security for its claim, regardless of whether such cash or collateral is property of the Debtor's estate, AIG asserts a secured claim and/or a right of setoff and reserves its rights to collect against same by recoupment and/or setoff. Alternatively, or in addition, to the extent AIG holds an interest in any property of the Debtor, AIG asserts a security interest in same.

7. **Interest.** AIG claims all rights to claim interest to the extent permitted by law, including post-petition interest to the extent such interest is secured. To the extent this claim or any portion hereof, is unliquidated, appropriate interest (if any) remains unliquidated at this time. In preparing any tabulation of a liquidated claim, we will endeavor to include a tabulation of applicable interest to the extent dates of accrual of obligations can be readily ascertained. AIG reserves the right to amend such calculations and to claim additional interest as facts are learned, data compiled, and/or unliquidated claims become liquidated.

8. **Voluminous Documents Not Attached.** As indicated above, supporting documents for this Proof of Claim are voluminous. Additionally, supporting documents may contain confidential or privileged information. Supporting documents, including policies of insurance, are not attached, but may be made available upon request.

9. **Administrative Expense.** To the extent AIG's claim against the Debtor relates to insurance coverage provided after the Petition Date, AIG is entitled to administrative priority under 11 U.S.C. §§ 503(b)(1) and 507(a)(2). See In re MEI Diversified, Inc., 106 F.3d 829, 832 (8th Cir. 1997) (holding that an insurance company's claim for post-petition premium is entitled to administrative priority under section 503(b)(1) as an "actual, necessary" cost of preserving the bankruptcy estate); see also Metropolitan Ins. Co. v. Sharon Steel Corp. (In re Sharon Steel Corp.), 161 B.R. 934, 937 (Bankr. W.D. Pa. 1994); In re Gamma Fishing Co., 70

B.R. 949, 953-54 (Bankr. S.D. Cal. 1987). Therefore, through this Proof of Claim, AIG also asserts an administrative expense claim for all services provided, risks insured or occurrences occurring after the Petition Date, all or a portion of which may be set forth in this Proof of Claim. To the extent any amounts set forth herein are entitled to administrative expense priority, AIG hereby requests immediate allowance and payment of its administrative expense. Any failure by AIG to specifically assert an administrative expense claim against the Debtor's estate shall not be deemed a waiver by AIG of its right to payment of an administrative expense, said right being asserted herein and fully preserved.

10. **Arbitration.** The filing of this Proof of Claim is not intended to waive any right to arbitration. AIG expressly reserves the right to seek arbitration of any dispute arising in connection with this claim. To the extent of any pre-existing arbitration agreement between AIG and Debtor, this court's jurisdiction to resolve disputes should be limited to referring such disputes to arbitration and enforcing any arbitration award.

11. **No Consent to Jurisdiction; No Waiver of Jury Trial.** The filing of this Proof of Claim is not and shall not be deemed or construed as: (i) a consent to jurisdiction of this Court with respect to proceedings, if any, commenced in the Debtor's case involving the Proof of Claim or AIG; (ii) a waiver or release of AIG's right to a trial by jury in this Court or any other court in any proceeding as to any and all matters so triable herein, whether or not the same be designated legal, public, or private rights in any case, controversy or proceeding related hereto, notwithstanding any designation of such matters as "core" proceedings pursuant to 28 U.S.C. § 157(b)(2), and whether such jury trial right is pursuant to statute or the United States Constitution; (iii) a consent to this Court's entry of final orders or judgments with respect to the Proof of Claim or any other matter involving AIG; (iv) a waiver of AIG's right to have any and all orders and judgments of this Court reviewed *de novo* by a court duly authorized under Article III of the United States Constitution; or (v) a waiver of AIG's right to move to withdraw the reference with respect to the subject matter of this Proof of Claim, any objection thereto or other proceeding which may be commenced in the Debtor's bankruptcy case or otherwise involving AIG.

12. **Reservation of Rights.** In executing and filing this Proof of Claim, AIG: (i) does not waive any right or rights that it has or may have against any other persons liable for all or part of the claim set forth herein; (ii) expressly reserves the right to amend or supplement this proof of claim in any respect; (iii) expressly reserves the right to assert all claims, causes of action, defenses, offsets or counterclaims; and (iv) expressly reserves the right to contest insurance coverage in the event of each or any claim that may be tendered by the Debtor for coverage.

INSURED NAME: Dowling College
POLICY NUMBER: 19657728
DEDUCTIBLE AMOUNT: \$5,000.00

Claim Number	Date of Loss	Status	Amount Reserved	Amount Paid	Amount Recovered	Amount to Recover
683-596397	11/13/2013	C	\$375,000.00	\$30,666.70	\$0.00	\$5,000.00
Totals			\$375,000.00	\$ 30,666.70	\$0.00	\$5,000.00

Dowling College
Petition date: 11/29/2016
Policy List date: 12/07/2016

Policy #	Profit Center	Branch	Major Class	Ultimate D&B	Account #	Insured Name	Writing Company	Effective	Expiration	Underwriter Last Name	Underwriter First Name
00064202388	92 - LEX CASUAL	39 - MIDWESTER	MISCELLANEOUS C	64724917	64724917	DOWLING COLLEGE	LEXINGTON INSURANCE COMPAN	2010-10-01	2011-10-01		
00044271583	92 - LEX CASUAL	39 - MIDWESTER	TRIA OCCURENCE	64724917	64724917	DOWLING COLLEGE	LEXINGTON INSURANCE COMPAN	2011-10-01	2012-10-01		
WR10008383	22 - MIDDLE MAR	548 - JERICHO CO	UNKNOWN	64724917	64724917	DOWLING COLLEGE	UNKNOWN	2008-11-01	2016-10-01	MOSER	ANGELA
00043925109	92 - LEX CASUAL	39 - MIDWESTER	MISCELLANEOUS C	64724917	64724917	DOWLING COLLEGE	LEXINGTON INSURANCE COMPAN	2008-11-01	2009-11-01		
00033057090	92 - LEX CASUAL	39 - MIDWESTER	MISCELLANEOUS C	64724917	64724917	DOWLING COLLEGE	LEXINGTON INSURANCE COMPAN	2009-10-01	2010-10-01		
00028176651	14 - AEROSPACE	86 - LONG ISLAND	AIRCRAFT - ALL PE	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2015-10-01	2016-10-01		
00019657728	66 - PROGRAMS	09 - DALLAS	SMP - BOILER & MA	64724917	64724917	DOWLING COLLEGE	LEXINGTON INSURANCE COMPAN	2008-11-01	2015-10-01	EDUCATION NS	CARE PROVI
00008063423	10 - PERSONAL A	82 - PARSIPPANY	GROUP ACC & HEA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2002-08-01	2004-08-01		
00005479683	39 - PRIVATE AN	20 - MIDTOWN N	D & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2003-10-31	2004-11-01		
00003309085	39 - PRIVATE AN	04 - BOSTON	D & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2008-11-01	2009-10-01		
00002363743	39 - PRIVATE AN	20 - MIDTOWN N	D & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2004-11-01	2005-11-01		
00018692733	39 - PRIVATE AN	86 - LONG ISLAND	D & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2015-10-01	2022-10-01	CROWLEY	KATHRYN
00015909018	39 - PRIVATE AN	20 - MIDTOWN N	D & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2014-10-01	2015-10-01	CROWLEY	KATHRYN
00014275103	39 - PRIVATE AN	20 - MIDTOWN N	D & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2013-10-01	2014-10-01		
00013076611	39 - PRIVATE AN	20 - MIDTOWN N	D & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2012-10-01	2013-10-01		
00012773133	39 - PRIVATE AN	04 - BOSTON	D & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2009-10-01	2010-10-01		
00012192556	39 - PRIVATE AN	04 - BOSTON	D & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2010-10-01	2011-10-01		
00012112333	39 - PRIVATE AN	04 - BOSTON	D & O - CLAIMS MA	64724917	64724917	DOWLING COLLEGE	NATIONAL UNION FIRE INS.CO.	2011-10-01	2012-10-01		
00009130832	10 - PERSONAL A	04 - BOSTON	GROUP ACC & HEA	64724917	64724917	DOWLING COLLEGE - (SPORTS, BASE)	NATIONAL UNION FIRE INS.CO.	2010-08-01	2011-08-01		

Debtor's List

16-75545

Dowling College

fdba Dowling Institute

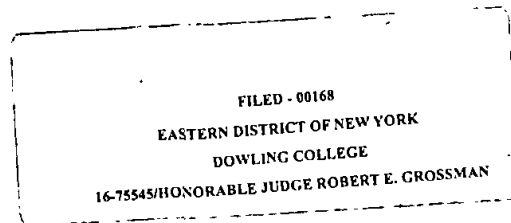
fdba Dowling College Alumni Association

fdba Cecom

aka Dowling College, Inc.

CLAIM NO. 168

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF NEW YORK

Name of Debtor:
Dowling CollegeCase No.
16-75545**Your Claim is Scheduled As Follows:****IF YOU HAVE SUBMITTED THIS PROOF OF CLAIM FORM ELECTRONICALLY, YOU DO NOT NEED TO SUBMIT THIS FORM. PLEASE RETAIN A COPY FOR YOUR RECORDS.**

If an amount is identified above, you have a claim scheduled by the Debtor. (This scheduled amount of your claim may be an amendment to a previously scheduled amount.) If you agree with the amount and priority of your claim as scheduled by the Debtor and you have no other claim against the Debtor, you do not need to file this proof of claim form, EXCEPT AS FOLLOWS: If the amount shown is listed as any of DISPUTED, UNLIQUIDATED, or CONTINGENT, a proof of claim MUST be filed in order to receive any distribution in respect of your claim. If you have already filed a proof of claim in accordance with the attached instructions, you need not file again.

Proof of Claim

Official Form 410*

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

This chapter 11 case was commenced in the United States Bankruptcy Court for the Eastern District of NY, on November 29, 2016 (the "Petition Date.") Fill in all the information for the claim as of the Petition Date.

Part 1: Identify the Claim

1. Who is the current creditor?	Platinum Energy LLC Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>Platinum Energy Group Inc.</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? <u>Platinum Energy LLC/Justin Schwartz</u> Name _____ <u>266 Bangor Street</u> Number _____ Street _____ <u>Lindenhurst, NY 11757</u> City _____ State _____ ZIP Code _____ Contact phone <u>631-691-1700</u> Contact email <u>accounting@1energygroup.com</u>	Where should payments to the creditor be sent? (if different) Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____ Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM/DD/YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	


Part 2: Give Information About the Claim as of the Date the Case Was Filed

6.	Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No	Yes, Last 4 digits of the debtor's account or any number you use to identify the debtor: _____														
7.	How much is the claim?	<input type="checkbox"/> Yes, Last 4 digits of the debtor's account or any number you use to identify the debtor: _____	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No Yes, Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).														
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Natural Gas Provided															
9.	Is all or part of the claim secured?	<input checked="" type="checkbox"/> No	Yes, The claim is secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . Motor vehicle Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % Fixed Variable														
10.	Is this claim based on a lease?	<input checked="" type="checkbox"/> No	Yes, Amount necessary to cure any default as of the date of the petition, \$ _____														
11.	Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No	Yes, Identify the property: _____														
12.	Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No	Yes, Check all that apply: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;"></th> <th style="width: 30%; text-align: right;">Amount entitled to priority</th> </tr> </thead> <tbody> <tr> <td>Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.</td> <td style="text-align: right;">\$ _____</td> </tr> </tbody> </table>		Amount entitled to priority	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____	Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____	Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____	Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____	Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____	Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____
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*Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

the 1990s, the number of people in the United States who are 65 years of age or older is projected to increase from 20 million to 30 million, and the number of people 75 years of age or older is projected to increase from 10 million to 15 million (U.S. Census Bureau, 1997). The number of people 85 years of age or older is projected to increase from 2 million to 4 million (U.S. Census Bureau, 1997). The number of people 90 years of age or older is projected to increase from 500,000 to 1 million (U.S. Census Bureau, 1997). The number of people 95 years of age or older is projected to increase from 100,000 to 200,000 (U.S. Census Bureau, 1997). The number of people 100 years of age or older is projected to increase from 10,000 to 20,000 (U.S. Census Bureau, 1997).

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the work.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources and timeline needed to complete them.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any lessons learned for future projects.

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

1. The first group of people who are interested in the results of the study are the researchers themselves. They want to know if the study was successful in achieving its goals and if the data collected is reliable and valid. They also want to know if the study has contributed to the field of research and if it has any practical implications.

1. The first group of people who are not in the military are the people who are not in the military.

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 3, 1862. It is a message of condolence to the people of the State of California, who have been afflicted by a severe drought and famine. The President expresses his sympathy for the suffering and his hope that the Congress will take prompt action to relieve the distress.

1. The first of these is the fact that the majority of the population of the United States is now living in urban areas. This is a result of the process of urbanization, which has been going on since the beginning of the 20th century. The population of the United States has increased from about 100 million in 1900 to over 200 million in 1950. At the same time, the population of rural areas has decreased from about 100 million in 1900 to about 50 million in 1950. This has led to a concentration of the population in urban areas, which has had a profound effect on the economy and society.

1. The first step in the process of the investigation is the identification of the problem. This is done by the investigator who is responsible for the study. The investigator must first identify the problem that is being investigated. This is done by the investigator who is responsible for the study. The investigator must first identify the problem that is being investigated.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it: FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

☐ I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

☐ I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

☐ I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/03/2017

MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name

Justin Schwartz

First name

Middle name

Last name

Title

President

Company

Platinum Energy LLC

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

266 Bangor Street

Number

Street

Lindenhurst, NY 11757

City

State

ZIP Code

Contact phone

631-691-1700

Email

accounting@1energygroup.com

IF SUBMITTING A HARD COPY OF A PROOF OF CLAIM FORM, PLEASE SEND YOUR ORIGINAL, COMPLETED CLAIM FORM AS FOLLOWS: IF BY MAIL: DOWLING COLLEGE CASE ADMINISTRATION, C/O GCG, P.O. BOX 10342, DUBLIN, OHIO 43017-5542. IF BY HAND OR OVERNIGHT COURIER: DOWLING COLLEGE CASE ADMINISTRATION, C/O GCG, 5151 BLAZER PARKWAY, SUITE A, DUBLIN, OH 43017. ANY PROOF OF CLAIM SUBMITTED BY FACSIMILE OR EMAIL WILL NOT BE ACCEPTED.

IF YOU ARE SUBMITTING YOUR PROOF OF CLAIM ELECTRONICALLY, YOU WILL RECEIVE AN EMAIL CONFIRMATION OF YOUR CLAIM SUBMISSION. YOU WILL ALSO BE PROVIDED WITH AN ELECTRONICALLY DATE STAMPED PDF OF YOUR CLAIM. YOU MAY PRINT AND RETAIN A COPY OF THIS DOCUMENT FOR YOUR RECORDS.

THE GENERAL BAR DATE IN THESE CHAPTER 11 CASES IS MARCH 10, 2017 AT 5:00 P.M. (PREVAILING EASTERN TIME)
THE GOVERNMENTAL BAR DATE IS MAY 30, 2017 AT 5:00 P.M. (PREVAILING EASTERN TIME)



Invoice Number: PEG103474
Invoice Date: 01/17/2017
Account Number: 5558373000
Total Amount Due: \$444.32
Due Date: 02/16/2017
Amount Enclosed: \$ _____

Dowling College
 130 William Floyd
 Shirley NY 11729

Make Check Payable To:

Platinum Energy LLC
 266 Bangor Street
 Lindenhurst, NY 11757

Detach here and return this portion with your payment

Dowling College
 130 William Floyd
 Shirley NY 11729

Invoice Number: PEG103474
Invoice Date: 01/17/2017
Account Number: 5558373000

Utility: Keyspan Energy LI

Service To: 1300 WILLIAM FLOYD PKWY
 Shirley NY 11967

Account Details

UtilityAccountNumber	Meter Number	Service Period	Billable Usage	Actual Usage	Rate	Amount
5558373000	05124488	12/15/16-01/13/17	339.00 TD	339.00 TD	0.542000	183.74

Billing As Of 1/17/2017 12:00:00AM

Previous Balance	320.68
Payment Received On 01/04/17	-75.38
Balance	
POR Discount - 01/04/17	-0.57
Balance	
Current Energy Charges	183.74
Sales Taxes	15.85
Total Current Charges	
Total Amount Due	444.32

The average price you paid for gas service this month is 0.54 per TD. For information about your bill or service, please contact PLANTINUM ENERGY at 888-758-4850 or visit our website at www.pickpeg.com or email us at CustomerService@pickpeg.com
IMPORTANT: For emergencies, call Keyspan Energy LI at 800-490-0045 24 hours/day 7 days/week



Invoice Number: PEG103476
Invoice Date: 01/17/2017
Account Number: 8048300007
Total Amount Due: \$7,333.08
Due Date: 02/16/2017
Amount Enclosed: \$ _____

Dowling College
 0 William Floyd
 Shirley NY 11967

Make Check Payable To:

Platinum Energy LLC
 266 Bangor Street
 Lindenhurst, NY 11757

Detach here and return this portion with your payment

Dowling College
 0 William Floyd
 Shirley NY 11967

Invoice Number: PEG103476
Invoice Date: 01/17/2017
Account Number: 8048300007

Utility: Keyspan Energy LI

Service To: WM FLOYD PKWY EAST SIDE NAT CTR
 Shirley NY 11967

Account Details

UtilityAccountNumber	Meter Number	Service Period	Billable Usage	Actual Usage	Rate	Amount
8048300007	01281323	12/15/16-01/13/17	4876.00 TD	4876.00 TD	1.384500	6,750.82

Billing As Of 1/17/2017 12:00:00AM

Previous Balance	7,340.40
Payment Received On 01/04/17	-7,285.35
Balance	
POR Discount - 01/04/17	-55.05
Balance	
Current Energy Charges	6,750.82
Sales Taxes	582.26
Total Current Charges	
Total Amount Due	7,333.08

The average price you paid for gas service this month is 1.38 per TD. For information about your bill or service, please contact PLANTINUM ENERGY at 888-758-4850 or visit our website at www.pickpeg.com or email us at CustomerService@pickpeg.com
IMPORTANT: For emergencies, call Keyspan Energy LI at 800-490-0045 24 hours/day 7 days/week



Invoice Number: PEG103477
Invoice Date: 01/17/2017
Account Number: 9294391002
Total Amount Due: \$63.33
Due Date: 02/16/2017
Amount Enclosed: \$ _____

Dowling College
 0 Flower Hill
 Shirley NY 11967

Make Check Payable To:

Platinum Energy LLC
 266 Bangor Street
 Lindenhurst, NY 11757

Detach here and return this portion with your payment

Dowling College
 0 Flower Hill
 Shirley NY 11967

Invoice Number: PEG103477
Invoice Date: 01/17/2017
Account Number: 9294391002

Utility: Keyspan Energy LI

Service To: FLOWER HILL DR TRAN CTR
 Shirley NY 11967

Account Details

UtilityAccountNumber	Meter Number	Service Period	Billable Usage	Actual Usage	Rate	Amount
9294391002	04972856	12/15/16-01/12/17	13.00 TD	13.00 TD	0.646000	8.40

Billing As Of 1/17/2017 12:00:00AM

Previous Balance	61.71
Payment Received On 01/04/17	-7.45
Balance	
POR Discount - 01/04/17	-0.06
Balance	
Current Energy Charges	8.40
Sales Taxes	0.73
Total Current Charges	
Total Amount Due	63.33

The average price you paid for gas service this month is 0.65 per TD. For information about your bill or service, please contact PLANTINUM ENERGY at 888-758-4850 or visit our website at www.pickpeg.com or email us at CustomerService@pickpeg.com
IMPORTANT: For emergencies, call Keyspan Energy LI at 800-490-0045 24 hours/day 7 days/week



Invoice Number: PEG103508
Invoice Date: 01/30/2017
Account Number: 3798507000
Total Amount Due: \$416.80
Due Date: 03/01/2017
Amount Enclosed: \$ _____

Dowling College
 0 Idle Hour
 Oakdale NY 11769

Make Check Payable To:

Platinum Energy LLC
 266 Bangor Street
 Lindenhurst, NY 11757

Detach here and return this portion with your payment

Dowling College
 0 Idle Hour
 Oakdale NY 11769

Invoice Number: PEG103508
Invoice Date: 01/30/2017
Account Number: 3798507000

Utility: Keyspan Energy LI

Service To: IDLE HOUR BLVD VISUAL
 Oakdale NY 11769

Account Details

UtilityAccountNumber	Meter Number	Service Period	Billable Usage	Actual Usage	Rate	Amount
3798507000	05004099	12/28/16-01/27/17	232.00 TD	232.00 TD	0.710600	164.86

Billing As Of 1/30/2017 12:00:00AM

Previous Balance	366.46
Payment Received On 01/17/17	-127.77
Balance	
POR Discount - 01/17/17	-0.97
Balance	
Current Energy Charges	164.86
Sales Taxes	14.22
Total Current Charges	
Total Amount Due	416.80

The average price you paid for gas service this month is 0.71 per TD. For information about your bill or service, please contact PLANTINUM ENERGY at 888-758-4850 or visit our website at www.pickpeg.com or email us at CustomerService@pickpeg.com
IMPORTANT: For emergencies, call Keyspan Energy LI at 800-490-0045 24 hours/day 7 days/week



Invoice Number: PEG103507
Invoice Date: 01/30/2017
Account Number: 3798503002
Total Amount Due: \$2,467.91
Due Date: 03/01/2017
Amount Enclosed: \$ _____

Dowling College
 Oakdale
 Oakdale NY 11769

Make Check Payable To:

Platinum Energy LLC
 266 Bangor Street
 Lindenhurst, NY 11757

Detach here and return this portion with your payment

Dowling College
 Oakdale
 Oakdale NY 11769

Invoice Number: PEG103507
Invoice Date: 01/30/2017
Account Number: 3798503002

Utility: Keyspan Energy LI

Service To: CHATEAU DR LNG RES
 Oakdale NY 11769

Account Details

UtilityAccountNumber	Meter Number	Service Period	Billable Usage	Actual Usage	Rate	Amount
3798503002	05530386	12/28/16-01/27/17	2799.00 TD	2799.00 TD	0.710600	1,988.97

Billing As Of 1/30/2017 12:00:00AM

Previous Balance	977.98
Payment Received On 01/17/17	-665.56
Balance	
POR Discount - 01/17/17	-5.03
Balance	
Current Energy Charges	1,988.97
Sales Taxes	171.55
Total Current Charges	
Total Amount Due	2,467.91

The average price you paid for gas service this month is 0.71 per TD. For information about your bill or service, please contact **PLANTINUM ENERGY** at 888-758-4850 or visit our website at www.pickpeg.com or email us at CustomerService@pickpeg.com
IMPORTANT: For emergencies, call Keyspan Energy LI at 800-490-0045 24 hours/day 7 days/week



Invoice Number: PEG103510
Invoice Date: 02/01/2017
Account Number: 1304337005
Total Amount Due: \$3,794.26
Due Date: 03/03/2017
Amount Enclosed: \$ _____

Dowling College 2
 0 Oakdale
 Oakdale NY 11769

Make Check Payable To:

Platinum Energy LLC
 266 Bangor Street
 Lindenhurst, NY 11757

Detach here and return this portion with your payment

Dowling College 2
 0 Oakdale
 Oakdale NY 11769

Invoice Number: PEG103510
Invoice Date: 02/01/2017
Account Number: 1304337005

Utility: Keyspan Energy LI

Service To: CHATEAU DR SAC
 Oakdale NY 11769

Account Details

UtilityAccountNumber	Meter Number	Service Period	Billable Usage	Actual Usage	Rate	Amount
1304337005	04888765	12/28/16-01/26/17	4419.00 TD	4419.00 TD	0.710600	3,140.14

Billing As Of 2/1/2017 12:00:00AM

Previous Balance	2,112.76
Payment Received On 01/17/17	-1,716.52
Balance	
POR Discount - 01/17/17	-12.97
Balance	
Current Energy Charges	3,140.14
Sales Taxes	270.85
Total Current Charges	
Total Amount Due	3,794.26

The average price you paid for gas service this month is 0.71 per TD. For information about your bill or service, please contact PLANTINUM ENERGY at 888-758-4850 or visit our website at www.pickpeg.com or email us at CustomerService@pickpeg.com.

IMPORTANT: For emergencies, call Keyspan Energy LI at 800-490-0045 24 hours/day 7 days/week



Invoice Number: PEG103509
Invoice Date: 01/30/2017
Account Number: 0059261004
Total Amount Due: \$18,274.38
Due Date: 03/01/2017
Amount Enclosed: \$ _____

Dowling College 1
 0 Chateau
 Oakdale NY 11769

Make Check Payable To:

Platinum Energy LLC
 266 Bangor Street
 Lindenhurst, NY 11757

Detach here and return this portion with your payment

Dowling College 1
 0 Chateau
 Oakdale NY 11769

Invoice Number: PEG103509
Invoice Date: 01/30/2017
Account Number: 0059261004

Utility: Keyspan Energy LI

Service To: CHATEAU DR LRC
 Oakdale NY 11769

Account Details

UtilityAccountNumber	Meter Number	Service Period	Billable Usage	Actual Usage	Rate	Amount
0059261004	01281401	12/28/16-01/27/17	5011.00 TD	5011.00 TD	0.710600	3,560.82

Billing As Of 1/30/2017 12:00:00AM

Previous Balance	17,746.98
Payment Received On 01/17/17	-3,315.48
Balance	
POR Discount - 01/17/17	-25.05
Balance	
Current Energy Charges	3,560.82
Sales Taxes	307.11
Total Current Charges	
Total Amount Due	18,274.38

The average price you paid for gas service this month is 0.71 per TD. For information about your bill or service, please contact PLANTINUM ENERGY at 888-758-4850 or visit our website at www.pickpeg.com or email us at CustomerService@pickpeg.com
IMPORTANT: For emergencies, call Keyspan Energy LI at 800-490-0045 24 hours/day 7 days/week



Invoice Number: PEG103506
Invoice Date: 01/30/2017
Account Number: 2550896003
Total Amount Due: \$1,514.83
Due Date: 03/01/2017
Amount Enclosed: \$ _____

Dowling College
 0 Chateau
 Oakdale NY 11769

Make Check Payable To:

Platinum Energy LLC
 266 Bangor Street
 Lindenhurst, NY 11757

Detach here and return this portion with your payment

Dowling College
 0 Chateau
 Oakdale NY 11769

Invoice Number: PEG103506
Invoice Date: 01/30/2017
Account Number: 2550896003

Utility: Keyspan Energy LI

Service To: CHATEAU DR LIBRARY
 Oakdale NY 11769

Account Details

UtilityAccountNumber	Meter Number	Service Period	Billable Usage	Actual Usage	Rate	Amount
2550896003	01293359	12/28/16-01/27/17	935.00 TD	935.00 TD	0.710600	664.41

Billing As Of 1/30/2017 12:00:00AM

Previous Balance	1,467.14
Payment Received On 01/17/17	-668.97
Balance	
POR Discount - 01/17/17	-5.06
Balance	
Current Energy Charges	664.41
Sales Taxes	57.31
Total Current Charges	
Total Amount Due	1,514.83

The average price you paid for gas service this month is 0.71 per TD. For information about your bill or service, please contact PLANTINUM ENERGY at 888-758-4850 or visit our website at www.pickpeg.com or email us at CustomerService@pickpeg.com

IMPORTANT: For emergencies, call Keyspan Energy LI at 800-490-0045 24 hours/day 7 days/week

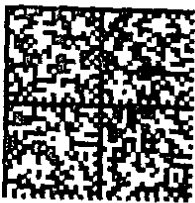
Platinum Energy Group
266 Bangor Street
Lindenhurst, NY 11757

Duelling College Care Administration

c/o CC6

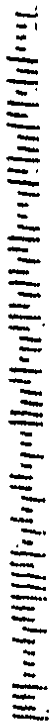
PO Box 10342

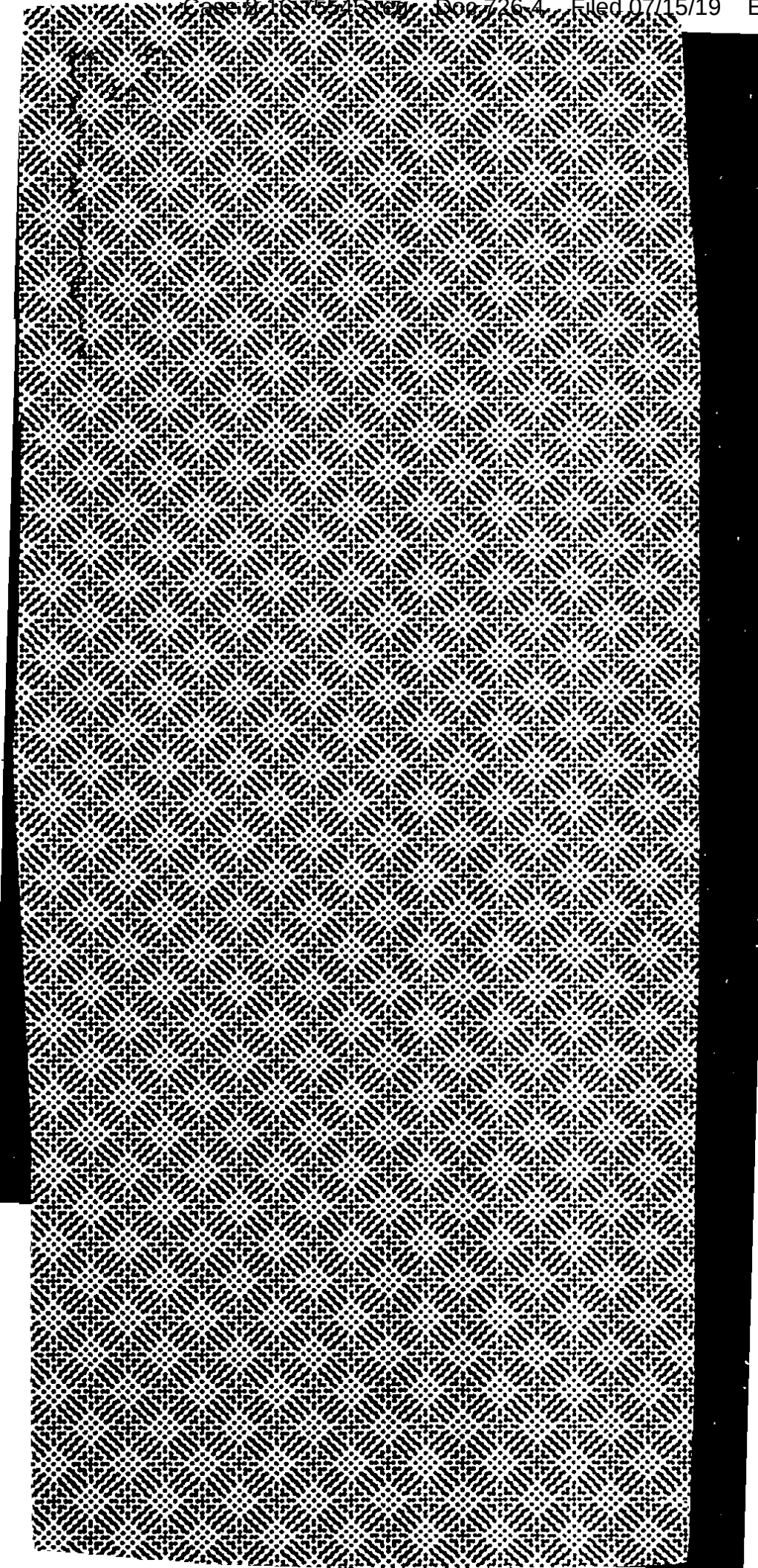
Dublin, OH 43017-5542



UNITED STATES POSTAGE
PITNEY BOWES
02 1P
\$ 000.670
0001991364 FEB 03 2017
MAILED FROM ZIP CODE 11757

4301755542 B050





CLAIM NO. 27



Fill in this information to identify the case:

Debtor 1 DOWLING COLLEGE

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the EASTERN District of NEW YORK

Case number 16-75545-reg

FILED - 00027

EASTERN DISTRICT OF NEW YORK

DOWLING COLLEGE

16-75545/HONORABLE JUDGE ROBERT E. GROSSMAN

04/16

Official Form 410

Proof of Claim

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>ROBERT ELKINS</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>BOB ELKINS</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>ROBERT ELKINS</u> Name <u>139 RICHMOND AVE.</u> Number Street <u>MEDFORD N.Y. 11763</u> City State ZIP Code Contact phone <u>631-766-8774</u> Contact email <u>ROBERTGELKINS@GMAIL.COM</u>	Where should payments to the creditor be sent? (if different) <u>N/A</u> Name Number Street City State ZIP Code Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No ☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7 0 7 8

7. How much is the claim? \$ 1,054.80 Does this amount include interest or other charges? ☒ No ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.

SERVICES PERFORMED

9. Is all or part of the claim secured? ☒ No ☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ 1,054.80 (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ 1,054.80

Annual Interest Rate (when case was filed) _____ %

☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No ☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No ☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☐ No

☒ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____

☒ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ 1,054.80

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date

12/07/2016
MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name

ROBERT GEORGE ELKINS

First name

Middle name

Last name

Title

WOMEN'S LACROSSE OFFICIAL

Company

Identify the corporate servicer as the company if the authorized agent is a servicer

Address

139 RICHMOND AVE

Number

Street

MEDFORD, N.Y. 11763

City

State

ZIP Code

Contact phone

631-766-8774

Email

ROBERTGEUKINS@GMAIL.COM

SWITCH VIEWS HELP MY ACCOUNT SIGN OUT

Bob Elkins (Official)
WomensLAX
Group ID: 102620

CLOCK IN

MAIN

SCHEDULE

PAYMENTS

BLOCKS

LISTS

CONNECTED

REFLOCKER

PROFILE

CALENDAR

Reports

Schedule

Schedule
Outlook Export
Declined Games

Submit

Exit

Display

☒ List View☐ View By Day☐ View By Week☐ View By Month

Date

Show All

Group

All

Include

All

Apply

Legend

☐ Normal☐ Game Conflict☐ Canceled☐ New☐ Notified☐ Attachment☐ Rainout☐ Forfeit☐ Suspended☐ Event

Game	Notes	Group	Position	Date & Time	Sport & Level	Site	Home	Away	Fees	Status	Accept	Decline
502		WomensLAX	Umpire	2/20/2016 Sat 11:30 AM	Lacrosse, Division II	LIU Post	LIU Post	Scrimmage	\$268.70	Accepted on 1/4/2016		
115		WomensLAX	Umpire	3/2/2016 Wed 4:00 PM	Lacrosse, Division II	Dowling College- Brookhaven Eastern Campus	Dowling College	Bentley College	\$175.80	Accepted on 11/23/2015		
489		WomensLAX	Umpire	3/4/2016 Fri 6:00 PM	Lacrosse, Division II	Molloy - Dean Skeels Sports Complex	Molloy College	AIC	\$211.44	Accepted on 12/2/2015		
445		WomensLAX	Head Umpire	3/5/2016 Sat 2:00 PM	Lacrosse, Division II	St Joseph College (NY)	St Joseph College (NY)	University of Rochester	\$169.32	Accepted on 1/3/2016		
481		WomensLAX	Umpire	3/9/2016 Wed 1:00 PM	Lacrosse, Division II	St Thomas Aquinas College	St Thomas Aquinas	Georgian Court University	\$231.96	Accepted on 12/1/2015		
538		WomensLAX	Umpire	3/15/2016 Tue 4:00 PM	Lacrosse, Division II	Dowling College- Brookhaven Eastern Campus	Dowling College	SCSU	\$175.80	Accepted on 2/13/2016		
37		111057	Umpire 2	3/19/2016 Sat 11:00 AM	Women's Lacrosse, Division I	Manhattan College, Gaelic Park	Manhattan	University of New Hampshire	\$294.96	Accepted on 11/12/2015		
117		WomensLAX	Head Umpire	3/26/2016 Sat 4:00 PM	Lacrosse, Division II	Dowling College- Brookhaven Eastern Campus	Dowling College	Georgian Court University	\$175.80	Accepted on 3/2/2016		
272		WomensLAX	Umpire	3/29/2016 Tue 3:00 PM	Lacrosse, Division III	College of Old Westbury	Old Westbury	Ramapo	\$206.04	Accepted on 11/23/2015		
454		WomensLAX	Umpire	3/30/2016 Wed 6:00 PM	Lacrosse, Division II	Adelphi University	Adelphi University	SCSU	\$206.04	Accepted on 11/24/2015		

53		WomensLAX	Head Umpire	4/22/2016 Sat 12:00 PM	Lacrosse, Division II	Pace University	Pace University	Merrimack College	\$248.16	Accepted on 11/23/2015
447		WomensLAX	Head Umpire	4/6/2016 Wed 5:00 PM	Lacrosse, Division III	St Joseph College (NY)	St Joseph College (NY)	Manhattanville College	\$169.32	Accepted on 11/23/2015
405		WomensLAX	Head Umpire	4/9/2016 Sat 1:00 PM	Lacrosse, Division III	SUNY Maritime College	SUNY Maritime College	Sage	\$219.00	Accepted on 11/23/2015
547		WomensLAX	Umpire	4/11/2016 Mon 4:00 PM	Lacrosse, Division II	Queens College	Queens College	Felician	\$217.92	Accepted on 3/21/2016
453		WomensLAX	Umpire	4/12/2016 Tue 4:00 PM	Lacrosse, Division III	St Joseph College (NY)	St Joseph College (NY)	WCSU	\$169.32	Accepted on 11/24/2015
119		WomensLAX	Umpire	4/13/2016 Wed 4:00 PM	Lacrosse, Division II	Dowling College-Brookhaven Eastern Campus	Dowling College	LIU Post	\$175.80	Accepted on 11/23/2015
120		WomensLAX	Umpire	4/16/2016 Sat 1:00 PM	Lacrosse, Division II	Dowling College-Brookhaven Eastern Campus	Dowling College	Stonehill	\$175.80	Accepted on 11/24/2015
448		WomensLAX	Head Umpire	4/20/2016 Wed 7:00 PM	Lacrosse, Division III	St Joseph College (NY)	St Joseph College (NY)	Farmingdale State	\$169.32	Accepted on 11/24/2015
122		WomensLAX	Head Umpire	4/23/2016 Sat 1:00 PM	Lacrosse, Division II	Dowling College-Brookhaven Eastern Campus	Dowling College	Roberts Wesleyan	\$175.80	Accepted on 11/24/2015
477		WomensLAX	Umpire	4/26/2016 Tue 3:00 PM	Lacrosse, Division III	Farmingdale State College	Farmingdale State	Old Westbury	\$197.40	Accepted on 12/3/2015
478		WomensLAX	Umpire	4/30/2016 Sat 12:00 PM	Lacrosse, Division III	Farmingdale State College	Farmingdale State	Sage	\$197.40	Accepted on 12/7/2015
514		WomensLAX	Umpire	5/4/2016 Wed TBA	Lacrosse, Division III	TBA	Skyline Conference	Semi Finals	\$0.00	Accepted on 1/31/2016
523		WomensLAX	Umpire	5/7/2016 Sat 12:00 PM	Lacrosse, Division II	LIU Post	ECC Championship	Final	\$206.04	Accepted on 1/27/2016

Submit

Exit

18m2 \$1,054.80

\$175.80

\$175.80

\$175.80



Mr. Robert Elkins
139 Richmond Ave.
Medford, NY 11763

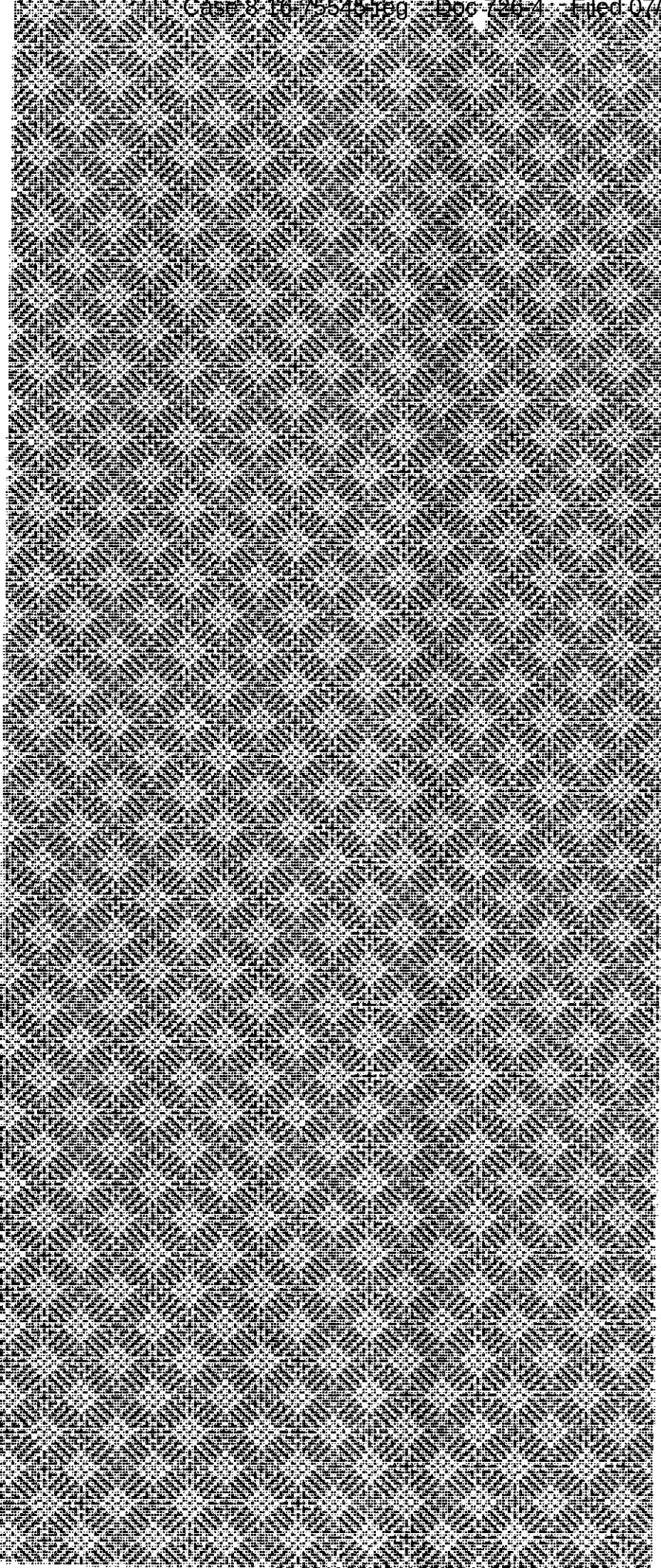
WIND-ISLAND NY 117
30 DEC 2016 PM 11



DOWLING COLLEGE CASE ADMINISTRATION
c/o G C G
P.O. BOX 10342
DUBLIN, OH 43017-5542

43017-554242

43017-554242



CLAIM NO. 165

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF NEW YORK	
Name of Debtor: Dowling College	Case No. 16-75545

* P - D C O - P O C / 1 *

Your Claim is Scheduled As Follows:

IF YOU HAVE SUBMITTED THIS PROOF OF CLAIM FORM ELECTRONICALLY, YOU DO NOT NEED TO SUBMIT THIS FORM. PLEASE RETAIN A COPY FOR YOUR RECORDS.

If an amount is identified above, you have a claim scheduled by the Debtor. (This scheduled amount of your claim may be an amendment to a previously scheduled amount.) If you agree with the amount and priority of your claim as scheduled by the Debtor and you have no other claim against the Debtor, you do not need to file this proof of claim form, EXCEPT AS FOLLOWS: If the amount shown is listed as any of DISPUTED, UNLIQUIDATED, or CONTINGENT, a proof of claim MUST be filed in order to receive any distribution in respect of your claim. If you have already filed a proof of claim in accordance with the attached instructions, you need not file again.

Proof of Claim

Official Form 410

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571

This chapter 11 case was commenced in the United States Bankruptcy Court for the Eastern District of NY, on November 29, 2016 (the "Petition Date.") Fill in all the information for the claim as of the Petition Date.

Part 1: Identify the Claim

1. Who is the current creditor?	ROBERT MOCCIA Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	4 No Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? ROBERT MOCCIA Name 20804 ROBERT ROAD, 3 Number Street BAYSIDE, NY 11360 City State ZIP Code Contact phone (917) 863-1801 Contact email RMOCCIA@NYC.RR.COM	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
4. Does this claim amend one already filed	4 No Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM/DD/YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	4 No Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6.	Do you have any number you use to identify the debtor?	4 No	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____																
7.	How much is the claim?	\$ 205.00	Does this amount include interest or other charges? 4 No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).																
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Women's basketball game on 2/23/16 I was one of three referees and have not been paid.																	
9.	Is all or part of the claim secured?	4 No	Yes. The claim is secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . Motor vehicle Other. Describe: _____ Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded). Value of property: \$ _____ Amount of the claim that is secured: \$ 0.00 Amount of the claim that is unsecured: \$ 205.00 (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ Fixed Variable																
10.	Is this claim based on a lease?	4 No	Yes. Amount necessary to cure any default as of the date of the petition. \$ _____																
11.	Is this claim subject to a right of setoff?	4 No	Yes. Identify the property: _____																
12.	Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	No 4 Yes. Check all that apply:	<table border="1" style="width: 100%; border-collapse: collapse;"><thead><tr><th style="width: 60%;"></th><th style="width: 40%; text-align: right;">Amount entitled to priority</th></tr></thead><tbody><tr><td>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</td><td></td></tr><tr><td>Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).</td><td style="text-align: right;">\$ _____</td></tr><tr><td>Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).</td><td style="text-align: right;">\$ _____</td></tr><tr><td>4 Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).</td><td style="text-align: right;">\$ 205.00</td></tr><tr><td>Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).</td><td style="text-align: right;">\$ _____</td></tr><tr><td>Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).</td><td style="text-align: right;">\$ _____</td></tr><tr><td>Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.</td><td style="text-align: right;">\$ _____</td></tr></tbody></table>		Amount entitled to priority	A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____	Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____	4 Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ 205.00	Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____	Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____	Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____
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* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files fraudulent claim could be fined up to \$500,000 imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

☐ I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

☐ I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

☐ I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/09/2017
MM / DD / YYYY

Robert A. Moccia

Signature

Print the name of the person who is completing and signing this claim:

Name Robert A. Moccia
First name Middle name Last name

Title referee

Company independent contractor
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 208-04 Robert Road
Number Street

BAYSIDE, NY 11360
City State ZIP Code

Contact phone (718) 352-0516 Email rmoccia@nyc.rr.com

IF SUBMITTING A HARD COPY OF A PROOF OF CLAIM FORM, PLEASE SEND YOUR ORIGINAL, COMPLETED CLAIM FORM AS FOLLOWS: **IF BY MAIL:** DOWLING COLLEGE CASE ADMINISTRATION, C/O GCG, P.O. BOX 10342, DUBLIN, OHIO 43017-5542. **IF BY HAND OR OVERNIGHT COURIER:** DOWLING COLLEGE CASE ADMINISTRATION, C/O GCG, 5151 BLAZER PARKWAY, SUITE A, DUBLIN, OH 43017. ANY PROOF OF CLAIM SUBMITTED BY FACSIMILE OR EMAIL WILL NOT BE ACCEPTED.

IF YOU ARE SUBMITTING YOUR PROOF OF CLAIM ELECTRONICALLY, YOU WILL RECEIVE AN EMAIL CONFIRMATION OF YOUR CLAIM SUBMISSION. YOU WILL ALSO BE PROVIDED WITH AN ELECTRONICALLY DATE STAMPED PDF OF YOUR CLAIM. YOU MAY PRINT AND RETAIN A COPY OF THIS DOCUMENT FOR YOUR RECORDS.

THE GENERAL BAR DATE IN THESE CHAPTER 11 CASES IS MARCH 10, 2017 AT 5:00 P.M. (PREVAILING EASTERN TIME)
THE GOVERNMENTAL BAR DATE IS MAY 30, 2017 AT 5:00 P.M. (PREVAILING EASTERN TIME)

Official Form 41**Instructions for Proof of Claim**

United States Bankruptcy Court

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the Debtor, exceptions to these general rules may apply. The attorneys for the Debtors and their court-appointed claims agent, Garden City Group, LLC ("GCG"), are not authorized and are not providing you with any legal advice.

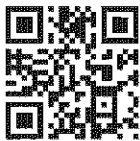
A person who files a fraudulent claim could be fined up to \$500,000 imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- **Fill in all the information for the claim as of the Petition Date.**
- **If the claim has been acquired from someone else, then state the identity of the last party** who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed
- **Attach any supporting documents to this form.**
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *Redaction* of information in the section below.)
Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).
- **Do not attach original documents because attachments may be destroyed after scanning.**
- **If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.**
- **A Proof of Claim form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth.** See Bankruptcy Rule 9037.
- **For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian.** For example, write *A.B., a minor child (John Doe, parent, 123 Main St., City, State)*. See Bankruptcy Rule 9037.

Confirmation that the claim has been fil

To receive confirmation that the claim has been filed, enclose a stamped self-addressed envelope and a copy of this form. You will also receive an acknowledgment letter from GCG after your proof of claim form has been processed. You will also be able to view the details of your claim and the first page of your *Proof of Claim* form on the claims register hosted on the case administration website, www.gardencitygroup.com/cases/dco.

**Understand the terms used in this form**

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate. 11 U.S.C. § 503.

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. § 101 (5). A claim may be secured or unsecured.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. § 101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. § 507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form used by the creditor to indicate the amount of the debt owed by the Debtor on the date of the bankruptcy filing. The creditor must file the form with GCG as described in the instructions above and in the Bar Date Notice.

Redaction of information: *Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to privacy on the Proof of Claim form and any attached documents.*

Secured claim under 11 U.S.C. § 506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Uniform claim identifier: An optional 24-character identifier that some creditors use to facilitate electronic payment.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Display of Proof of Claim on Case Administration Website: As the official claims agent, and in accordance with Federal Bankruptcy Rule 9037(g), GCG will display the first page of your proof of claim form on the case administration website. Please be aware that any personal information not otherwise redacted on your proof of claim form will be displayed over the Internet.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Do not file these instructions with your form

CLAIM NO. 393

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF NEW YORK	
Name of Debtor: Dowling College	Case No. 16-75545

* P - D C O - P O C / 1 *

Your Claim is Scheduled As Follows:

IF YOU HAVE SUBMITTED THIS PROOF OF CLAIM FORM ELECTRONICALLY, YOU DO NOT NEED TO SUBMIT THIS FORM. PLEASE RETAIN A COPY FOR YOUR RECORDS.

If an amount is identified above, you have a claim scheduled by the Debtor. (This scheduled amount of your claim may be an amendment to a previously scheduled amount.) If you agree with the amount and priority of your claim as scheduled by the Debtor and you have no other claim against the Debtor, you do not need to file this proof of claim form, EXCEPT AS FOLLOWS: If the amount shown is listed as any of DISPUTED, UNLIQUIDATED, or CONTINGENT, a proof of claim MUST be filed in order to receive any distribution in respect of your claim. If you have already filed a proof of claim in accordance with the attached instructions, you need not file again.

Proof of Claim

Official Form 410

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571

This chapter 11 case was commenced in the United States Bankruptcy Court for the Eastern District of NY, on November 29, 2016 (the "Petition Date.") Fill in all the information for the claim as of the Petition Date.

Part 1: Identify the Claim

1. Who is the current creditor?	ROYAL STAR ASSOCIATES, INC. Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	4 No Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? ROYAL STAR ASSOCIATES, INC. Name C/O PHILLIPS, ARTURA & COX, 165 SOUTH WELLWOOD AVENUE Number Street LINDENHURST, NY 11757 City State ZIP Code Contact phone (631) 226-2100 Contact email BANKRUPTCY@PWQLAW.COM	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	4 No Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM/DD/YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	4 No Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6.	Do you have any number you use to identify the debtor?	No 4 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>1 8 5 0</u>																	
7.	How much is the claim?	\$ <u>46,437.50</u>	Does this amount include interest or other charges? 4 No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).																
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Services Performed-Snow Removal																	
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Check the appropriate box:

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☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

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☐ I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

☐ I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

☐ I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/09/2017
MM / DD / YYYY

Brian DeCanio

Signature

Print the name of the person who is completing and signing this claim:

Name **Brian DeCanio**
First name Middle name Last name

Title **CEO**

Company **Royal Star Associates Inc**
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address **1124 Cassel Avenue**
Number Street

BAY SHORE, NY 11706
City State ZIP Code

Contact phone **(631) 667-4497** Email **bdroyalstar@yahoo.com**

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Official Form 41

Instructions for Proof of Claim

United States Bankruptcy Court

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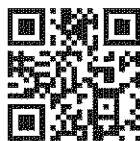
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Understand the terms used in this form

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Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. § 101 (5). A claim may be secured or unsecured.

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Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. § 507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form used by the creditor to indicate the amount of the debt owed by the Debtor on the date of the bankruptcy filing. The creditor must file the form with GCG as described in the instructions above and in the Bar Date Notice.

Redaction of information: *Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to privacy on the Proof of Claim form and any attached documents.*

Secured claim under 11 U.S.C. § 506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Uniform claim identifier: An optional 24-character identifier that some creditors use to facilitate electronic payment.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Display of Proof of Claim on Case Administration Website: As the official claims agent, and in accordance with Federal Bankruptcy Rule 9037(g), GCG will display the first page of your proof of claim form on the case administration website. Please be aware that any personal information not otherwise redacted on your proof of claim form will be displayed over the Internet.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Do not file these instructions with your form

Fill in this information to identify the case:

Debtor 1 Dowling College

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of New York

Case number 16-75545-reg

Official Form 410**Proof of Claim**

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Royal Star Associates, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? <u>Phillips, Artura & Cox</u> Name <u>165 South Wellwood Avenue</u> Number Street <u>Lindenhurst</u> <u>NY</u> <u>11757</u> City State ZIP Code Contact phone <u>631-226-2100</u> Contact email <u>Bankruptcy@pwqlaw.com</u>	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on <u>MM / DD / YYYY</u>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>1</u> <u>8</u> <u>5</u> <u>0</u>
7. How much is the claim?	\$ <u>46,437.50</u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <u>Services Performed-Snow Removal</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?☒ No☐ Yes. Check all that apply:**Amount entitled to priority**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____

☐ Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____

☐ Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ _____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/03/2017
MM / DD / YYYY

8S/Brian DeCanio

Signature

Print the name of the person who is completing and signing this claim:

Name Brian DeCanio

First name

Middle name

Last name

Title

CEO

Company

Royal Star Associates Inc

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

1124 Cassel Avenue

Number

Street

Bay Shore

NY

11706

City

State

ZIP Code

Contact phone

631-667-4497

Email

bdroyalstar@yahoo.com

Date	Transaction	Amount	Balance
01/27/2016	INV #31850. Due 01/27/2016. Orig. Amount \$23,687.50.	23,687.50	23,687.50
01/27/2016	INV #31893. Due 01/27/2016. Orig. Amount \$1,550.00.	1,550.00	25,237.50
02/08/2016	INV #32006. Due 02/08/2016. Orig. Amount \$9,125.00.	9,125.00	34,362.50
02/10/2016	INV #32080. Due 02/10/2016. Orig. Amount \$3,293.00.	3,293.00	37,655.50
02/10/2016	INV #32081. Due 02/10/2016. Orig. Amount \$3,082.00.	3,082.00	40,737.50
02/29/2016	INV #32104. Due 02/29/2016. Orig. Amount \$2,000.00.	2,000.00	42,737.50
02/29/2016	INV #32105. Due 02/29/2016. Orig. Amount \$3,700.00.	3,700.00	46,437.50

Royal Star Associates Inc.
1124 Cassel Avenue
Bay Shore, NY 11706

Invoice

Phone: 631-667-4497 Fax: 631-667-0353

Date	Invoice #
2/29/2016	32104

Bill To

Dowling College
Attention: Accounts Payable
150 Idle Hour Blvd.
Oakdale, NY 11769

Ship To

Dowling College /
150 Idle Hour Blvd.
Oakdale, NY 11769

Terms	Due Date	Account #
Due on receipt	2/29/2016	

Date	Description	Amount
2/8/2016	PARKING LOT SALTING Truck with plow - 3 hours	1,250.00T 750.00T
		Sales Tax (0.0%) \$0.00

PLEASE PAY IN FULL WITHIN 30 DAYS
OR A 1.5% LATE FEE WILL BE ADDED

IF YOU LIKE TO PAY BY DEBIT CARD
OR CREDIT CARD WE ACCEPT VISA
MASTERCARD AND DISCOVER

Total	\$2,000.00
Payments/Credits	\$0.00
Balance Due	\$2,000.00

Visit us at: www.royal-star.com

Royal Star Associates Inc.
1124 Cassel Avenue
Bay Shore, NY 11706

Invoice

Date	Invoice #
2/29/2016	32105

Phone: 631-667-4497 Fax: 631-667-0353

Bill To

Dowling College
 Attention: Accounts Payable
 150 Idle Hour Blvd.
 Oakdale, NY 11769

Ship To

Dowling College
 1300 William Floyd Parkway
 Brookhaven, NY 11967

Terms	Due Date	Account #
Due on receipt	2/29/2016	

Date	Description	Amount
2/8/2016	PARKING LOT SALTING 7 hours payloader stacking and moving snow	1,250.00T 2,450.00T
		Sales Tax (0.0%) \$0.00

PLEASE PAY IN FULL. WITHIN 30 DAYS
 OR A 1.5% LATE FEE WILL BE ADDED

IF YOU LIKE TO PAY BY DEBIT CARD
 OR CREDIT CARD WE ACCEPT VISA
 MASTERCARD AND DISCOVER

Total	\$3,700.00
Payments/Credits	\$0.00
Balance Due	\$3,700.00

Visit us at: www.royal-star.com

Total	\$3,293.00
Payments/Credits	\$0.00
Balance Due	\$3,293.00

Royal Star Associates Inc.
1124 Cassel Avenue
Bay Shore, NY 11706

Invoice

Phone: 631-667-4497 Fax: 631-667-0353

Date	Invoice #
2/10/2016	32081

Bill To

Dowling College
Attention: Accounts Payable
150 Idle Hour Blvd.
Oakdale, NY 11769

Ship To

Dowling College
150 Idle Hour Blvd.
Oakdale, NY 11769

Terms	Due Date	Account #
Due on receipt	2/10/2016	

Date	Description	Amount
2/9/2016	Delivered 30.82 tons of salt	3,082.00
		Sales Tax (0.0%) \$0.00

PLEASE PAY IN FULL. WITHIN 30 DAYS
OR A 1.5% LATE FEE WILL BE ADDED

IF YOU LIKE TO PAY BY DEBIT CARD
OR CREDIT CARD WE ACCEPT VISA
MASTERCARD AND DISCOVER

Total	\$3,082.00
Payments/Credits	\$0.00
Balance Due	\$3,082.00

Visit us at: www.royal-star.com

Royal Star Associates Inc.
1124 Cassel Avenue
Bay Shore, NY 11706

Phone: 631-667-4497 Fax: 631-667-0353

Invoice

Date	Invoice #
2/8/2016	32006

Bill To

Dowling College
Attention: Accounts Payable
150 Idle Hour Blvd.
Oakdale, NY 11769

Ship To

Dowling College
1300 William Floyd Parkway
Brookhaven, NY 11967

Terms	Due Date	Account #
Due on receipt	2/8/2016	

[illegible]

PLEASE PAY IN FULL. WITHIN 30 DAYS
OR A 1.5% LATE FEE WILL BE ADDED

IF YOU LIKE TO PAY BY DEBIT CARD
OR CREDIT CARD WE ACCEPT VISA
MASTERCARD AND DISCOVER

Visit us at: www.royal-star.com

Total	\$9,125.00
Payments/Credits	\$0.00
Balance Due	\$9,125.00

Royal Star Associates Inc.
1124 Cassel Avenue
Bay Shore, NY 11706

Invoice

Phone: 631-667-4497 Fax: 631-667-0353

Date	Invoice #
1/27/2016	31850

Bill To

Dowling College
Attention: Accounts Payable
150 Idle Hour Blvd.
Oakdale, NY 11769

Ship To

Dowling College
1300 William Floyd Parkway
Brookhaven, NY 11967

Terms	Due Date	Account #
Due on receipt	1/27/2016	

[illegible]

PLEASE PAY IN FULL. WITHIN 30 DAYS
OR A 1.5% LATE FEE WILL BE ADDED

IF YOU LIKE TO PAY BY DEBIT CARD
OR CREDIT CARD WE ACCEPT VISA
MASTERCARD AND DISCOVER

Visit us at: www.royal-star.com

Total	\$23,687.50
Payments/Credits	\$0.00
Balance Due	\$23,687.50

Royal Star Associates Inc.
1124 Cassel Avenue
Bay Shore, NY 11706

Invoice

Phone: 631-667-4497 Fax: 631-667-0353

Date	Invoice #
1/27/2016	31893

Bill To

Dowling College
 Attention: Accounts Payable
 150 Idle Hour Blvd.
 Oakdale, NY 11769

Ship To

Dowling College
 1300 William Floyd Parkway
 Brookhaven, NY 11967

Terms	Due Date	Account #
Due on receipt	1/27/2016	

Date	Description	Amount
1/25/2016	3 hours with a 5 yard payloader stacking and moving snow Truck with plow Clearing athletic area as per Gary	1,050.00T 500.00T 0.00T
		Sales Tax (0.0%) \$0.00

PLEASE PAY IN FULL, WITHIN 30 DAYS
 OR A 1.5% LATE FEE WILL BE ADDED

IF YOU LIKE TO PAY BY DEBIT CARD
 OR CREDIT CARD WE ACCEPT VISA
 MASTERCARD AND DISCOVER

Total	\$1,550.00
Payments/Credits	\$0.00
Balance Due	\$1,550.00

Visit us at: www.royal-star.com

CLAIM NO. 39

Fill in this information to identify the case:

Debtor 1 Dowling CollegeDebtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of New York

Case number 16-75545 (REG)

FILED - 00039

EASTERN DISTRICT OF NEW YORK

DOWLING COLLEGE

16-75545/HONORABLE JUDGE ROBERT E. GROSSMAN

Official Form 410

Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?

Skyrush Marketing

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?

☒ No☐ Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Skyrush Marketing

Name

P.O. Box 354

Number Street

YaphankNY11980

City

State

ZIP Code

Contact phone 888-415-9725

Contact email _____

Where should payments to the creditor be sent? (if different)

Name

Number Street

City

State

ZIP Code

Contact phone _____

Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?

☒ No☐ Yes. Claim number on court claims registry (if known) _____

Filed on _____

MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No☐ Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim? \$	7,900.00 Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <u>Marketing and Web Development Services</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No☐ Yes. Check all that apply:☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).☐ Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).☐ Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:


☒ I am the creditor.☐ I am the creditor's attorney or authorized agent.☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/04/2017
MM / DD / YYYY



Signature

Print the name of the person who is completing and signing this claim:

Name	<u>Andrew Aiello</u>		
	First name	Middle name	Last name
Title	<u>President / Owner</u>		
Company	<u>Skyrush Marketing</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer		
Address	<u>80 Orville Drive, Suite 100-106</u>		
	Number	Street	
	<u>Bohemia</u>	<u>NY</u>	<u>11716</u>
	City	State	ZIP Code
Contact phone	<u>888-415-9725</u>	Email	<u>info@skyrushmarketing.com</u>

Skyrush Media LLC
P.O. Box 354
Yaphank, NY 11980
info@skyrushmarketing.com
www.skyrushmarketing.com



INVOICE

BILL TO
Dowling

INVOICE # 1650
DATE 10/07/2015
DUE DATE 11/06/2015
TERMS Net 30

ACTIVITY	AMOUNT
Marketing Remarketing Campaign October	750.00

Please Make checks payable to: Skyrush Marketing.

BALANCE DUE

\$750.00

Skyrush Marketing
P.O. BOX 354
Yaphank, NY 11980

Skyrush Media LLC
P.O. Box 354
Yaphank, NY 11980
info@skyrushmarketing.com
www.skyrushmarketing.com



INVOICE

BILL TO
Dowling

INVOICE # 1651
DATE 10/08/2015
DUE DATE 11/07/2015
TERMS Net 30

ACTIVITY	AMOUNT
Website Development: Misc. Development Webmaster Services - October	950.00

Please Make checks payable to: Skyrush Marketing.

BALANCE DUE

\$950.00

Skyrush Marketing
P.O. BOX 354
Yaphank, NY 11980

Skyrush Media LLC
P.O. Box 354
Yaphank, NY 11980
info@skyrushmarketing.com
www.skyrushmarketing.com



INVOICE

BILL TO
Dowling

INVOICE # 1880
DATE 02/16/2016
DUE DATE 03/17/2016
TERMS Net 30

ACTIVITY	AMOUNT
Website Development: Misc. Development Webmaster Services - January	950.00

Please Make checks payable to: Skyrush Marketing.

BALANCE DUE

\$950.00

Skyrush Marketing
P.O. BOX 354
Yaphank, NY 11980

Skyrush Media LLC
P.O. Box 354
Yaphank, NY 11980
info@skyrushmarketing.com
www.skyrushmarketing.com



INVOICE

BILL TO
Dowling

INVOICE # 1933
DATE 03/04/2016
DUE DATE 04/03/2016
TERMS Net 30

ACTIVITY	AMOUNT
Website Development: Misc. Development Webmaster Services - February	950.00

Please Make checks payable to: Skyrush Marketing.

BALANCE DUE

\$950.00

Skyrush Marketing
P.O. BOX 354
Yaphank, NY 11980

Skyrush Media LLC
P.O. Box 354
Yaphank, NY 11980
info@skyrushmarketing.com
www.skyrushmarketing.com



INVOICE

BILL TO
Dowling

INVOICE # 2018
DATE 04/07/2016
DUE DATE 05/07/2016
TERMS Net 30

ACTIVITY	AMOUNT
Website Development: Misc. Development Webmaster Services - March	950.00

Please Make checks payable to: Skyrush Marketing.

BALANCE DUE

\$950.00

Skyrush Marketing
P.O. BOX 354
Yaphank, NY 11980

Skyrush Media LLC
P.O. Box 354
Yaphank, NY 11980
info@skyrushmarketing.com
www.skyrushmarketing.com



INVOICE

BILL TO
Dowling

INVOICE # 2019
DATE 04/07/2016
DUE DATE 05/07/2016
TERMS Net 30

ACTIVITY	AMOUNT
Marketing Remarketing Campaign March	750.00

Please Make checks payable to: Skyrush Marketing.

BALANCE DUE

\$750.00

Skyrush Marketing
P.O. BOX 354
Yaphank, NY 11980

Skyrush Media LLC
P.O. Box 354
Yaphank, NY 11980
info@skyrushmarketing.com
www.skyrushmarketing.com



INVOICE

BILL TO
Dowling

INVOICE # 2035
DATE 04/29/2016
DUE DATE 05/29/2016
TERMS Net 30

ACTIVITY	AMOUNT
Website Development:Misc. Development Development of 11 landing pages for Marketing Campaign	1,000.00

Please Make checks payable to: Skyrush Marketing.

BALANCE DUE

\$1,000.00

Skyrush Marketing
P.O. BOX 354
Yaphank, NY 11980

Skyrush Media LLC
P.O. Box 354
Yaphank, NY 11980
info@skyrushmarketing.com
www.skyrushmarketing.com



INVOICE

BILL TO
Dowling

INVOICE # 2096
DATE 05/10/2016
DUE DATE 06/09/2016
TERMS Net 30

ACTIVITY	AMOUNT
Website Development: Misc. Development Webmaster Services - April	950.00

Please Make checks payable to: Skyrush Marketing.

BALANCE DUE

\$950.00

Skyrush Marketing
P.O. BOX 354
Yaphank, NY 11980

Skyrush Media LLC
P.O. Box 354
Yaphank, NY 11980
info@skyrushmarketing.com
www.skyrushmarketing.com



INVOICE

BILL TO
Dowling

INVOICE # 2524
DATE 10/01/2016
DUE DATE 10/31/2016
TERMS Net 30

ACCOUNT NAME
Dowling

SERVICE MONTH
Oct15-Oct16

ACTIVITY	AMOUNT
Hosting Website Hosting	650.00

Please Make checks payable to: Skyrush Marketing.

BALANCE DUE

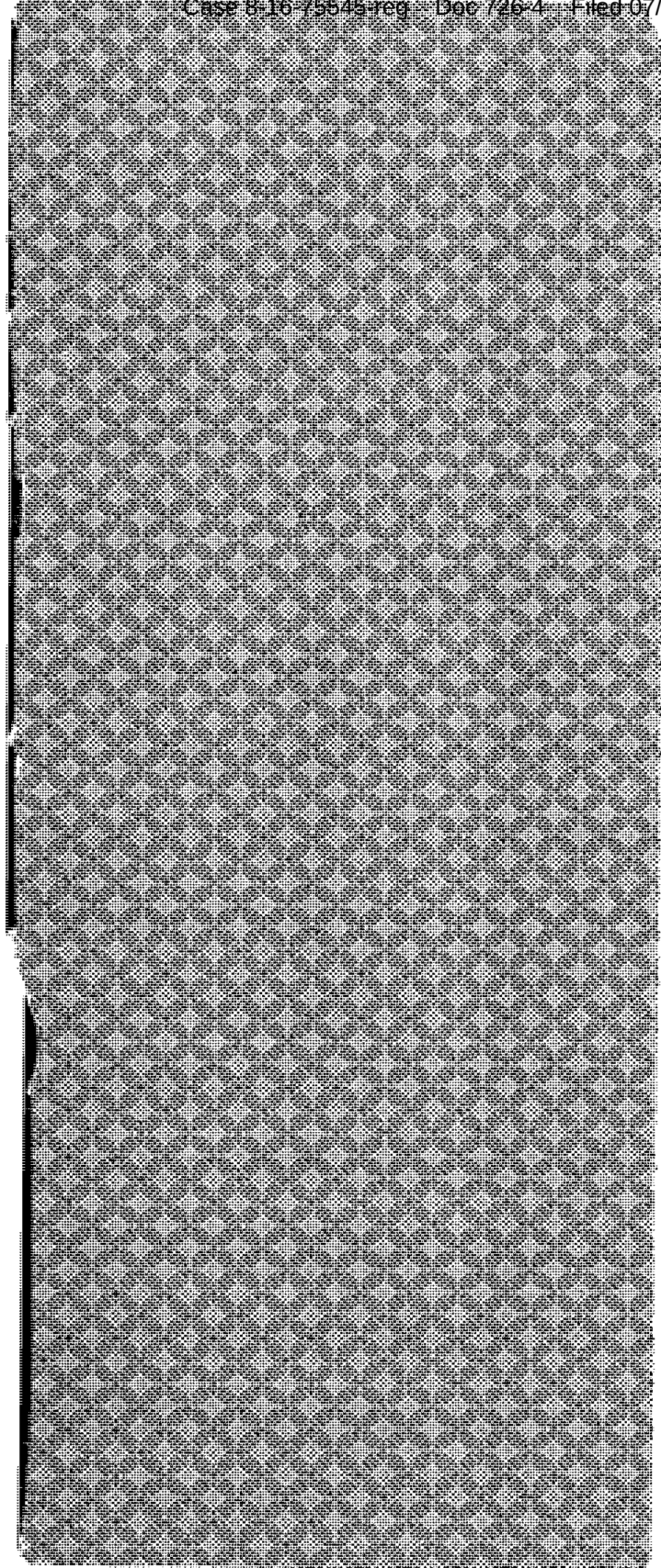
\$650.00

Skyrush Marketing
P.O. BOX 354
Yaphank, NY 11980

Skyrush Marketing
P.O. Box 354
Yaphank, NY 11980

Dowling College Case Administration
c/o GCG
P.O. Box 10342
Dublin, OH 43017-5542





CLAIM NO. 288

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF NEW YORK	
Name of Debtor: Dowling College	Case No. 16-75545

* P - DCO - POC / 1 *

Your Claim is Scheduled As Follows:

IF YOU HAVE SUBMITTED THIS PROOF OF CLAIM FORM ELECTRONICALLY, YOU DO NOT NEED TO SUBMIT THIS FORM. PLEASE RETAIN A COPY FOR YOUR RECORDS.

If an amount is identified above, you have a claim scheduled by the Debtor. (This scheduled amount of your claim may be an amendment to a previously scheduled amount.) If you agree with the amount and priority of your claim as scheduled by the Debtor and you have no other claim against the Debtor, you do not need to file this proof of claim form, EXCEPT AS FOLLOWS: If the amount shown is listed as any of DISPUTED, UNLIQUIDATED, or CONTINGENT, a proof of claim MUST be filed in order to receive any distribution in respect of your claim. If you have already filed a proof of claim in accordance with the attached instructions, you need not file again.

Proof of Claim

Official Form 410

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571

This chapter 11 case was commenced in the United States Bankruptcy Court for the Eastern District of NY, on November 29, 2016 (the "Petition Date.") Fill in all the information for the claim as of the Petition Date.

Part 1: Identify the Claim

1. Who is the current creditor?	SMART POWER INC Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	4 No Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? SMART POWER INC Name 829 LINCOLN AVE Number Street BOHEMIA, NY 11716 City State ZIP Code Contact phone (631) 563-8000 Contact email DEBRAH@BRI-TECH.COM	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	4 No Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM/DD/YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	4 No Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6.	Do you have any number you use to identify the debtor?	4 No	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____																
7.	How much is the claim?		Does this amount include interest or other charges? 4 No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).																
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Electrical Services Performed																	
9.	Is all or part of the claim secured?	4 No	Yes. The claim is secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . Motor vehicle Other. Describe: _____ Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded). Value of property: \$ _____ Amount of the claim that is secured: \$ 0.00 Amount of the claim that is unsecured: \$ 4,967.65 (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ Fixed Variable																
10.	Is this claim based on a lease?	4 No	Yes. Amount necessary to cure any default as of the date of the petition. \$ _____																
11.	Is this claim subject to a right of setoff?	4 No	Yes. Identify the property: _____																
12.	Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	4 No	Yes. Check all that apply: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 70%;"></th> <th style="width: 30%; text-align: right;">Amount entitled to priority</th> </tr> </thead> <tbody> <tr> <td>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</td> <td></td> </tr> <tr> <td>Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.</td> <td style="text-align: right;">\$ _____</td> </tr> </tbody> </table>		Amount entitled to priority	A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____	Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____	Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____	Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____	Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____	Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____
	Amount entitled to priority																		
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Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____																		

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files fraudulent claim could be fined up to \$500,000 imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

☐ I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

☐ I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

☐ I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/02/2017
MM / DD / YYYY

Brian McAuliff

Signature

Print the name of the person who is completing and signing this claim:

Name **Brian McAuliff**
First name Middle name Last name

Title **President**

Company **Smart Power Inc**
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address **829 Lincoln Ave**
Number Street

BOHEMIA, NY 11716
City State ZIP Code

Contact phone **(631) 563-8000** Email **DebraH@Bri-Tech.com**

IF SUBMITTING A HARD COPY OF A PROOF OF CLAIM FORM, PLEASE SEND YOUR ORIGINAL, COMPLETED CLAIM FORM AS FOLLOWS: **IF BY MAIL:** DOWLING COLLEGE CASE ADMINISTRATION, C/O GCG, P.O. BOX 10342, DUBLIN, OHIO 43017-5542. **IF BY HAND OR OVERNIGHT COURIER:** DOWLING COLLEGE CASE ADMINISTRATION, C/O GCG, 5151 BLAZER PARKWAY, SUITE A, DUBLIN, OH 43017. ANY PROOF OF CLAIM SUBMITTED BY FACSIMILE OR EMAIL WILL NOT BE ACCEPTED.

IF YOU ARE SUBMITTING YOUR PROOF OF CLAIM ELECTRONICALLY, YOU WILL RECEIVE AN EMAIL CONFIRMATION OF YOUR CLAIM SUBMISSION. YOU WILL ALSO BE PROVIDED WITH AN ELECTRONICALLY DATE STAMPED PDF OF YOUR CLAIM. YOU MAY PRINT AND RETAIN A COPY OF THIS DOCUMENT FOR YOUR RECORDS.

THE GENERAL BAR DATE IN THESE CHAPTER 11 CASES IS MARCH 10, 2017 AT 5:00 P.M. (PREVAILING EASTERN TIME)
THE GOVERNMENTAL BAR DATE IS MAY 30, 2017 AT 5:00 P.M. (PREVAILING EASTERN TIME)

Official Form 41

Instructions for Proof of Claim

United States Bankruptcy Court

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the Debtor, exceptions to these general rules may apply. The attorneys for the Debtors and their court-appointed claims agent, Garden City Group, LLC ("GCG"), are not authorized and are not providing you with any legal advice.

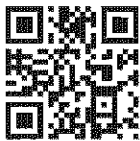
A person who files a fraudulent claim could be fined up to \$500,000 imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- **Fill in all the information for the claim as of the Petition Date.**
- **If the claim has been acquired from someone else, then state the identity of the last party** who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed
- **Attach any supporting documents to this form.**
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *Redaction* of information in the section below.)
Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).
- **Do not attach original documents because attachments may be destroyed after scanning.**
- **If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.**
- **A Proof of Claim form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth.** See Bankruptcy Rule 9037.
- **For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian.** For example, write *A.B., a minor child (John Doe, parent, 123 Main St., City, State)*. See Bankruptcy Rule 9037.

Confirmation that the claim has been fil

To receive confirmation that the claim has been filed, enclose a stamped self-addressed envelope and a copy of this form. You will also receive an acknowledgment letter from GCG after your proof of claim form has been processed. You will also be able to view the details of your claim and the first page of your *Proof of Claim* form on the claims register hosted on the case administration website, www.gardencitygroup.com/cases/dco.



Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate. 11 U.S.C. § 503.

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. § 101 (5). A claim may be secured or unsecured.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. § 101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. § 507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form used by the creditor to indicate the amount of the debt owed by the Debtor on the date of the bankruptcy filing. The creditor must file the form with GCG as described in the instructions above and in the Bar Date Notice.

Redaction of information: *Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to privacy on the Proof of Claim form and any attached documents.*

Secured claim under 11 U.S.C. § 506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Uniform claim identifier: An optional 24-character identifier that some creditors use to facilitate electronic payment.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Display of Proof of Claim on Case Administration Website: As the official claims agent, and in accordance with Federal Bankruptcy Rule 9037(g), GCG will display the first page of your proof of claim form on the case administration website. Please be aware that any personal information not otherwise redacted on your proof of claim form will be displayed over the Internet.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Do not file these instructions with your form

[illegible]

3/2/17 at 16:06:09.40

Page: 1

**2012 SmartPower
Aged Receivables
As of Mar 2, 2017**

Filter Criteria includes: 1) IDs: Dowling-Shirley; 2) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Bill To Contact Telephone 1	Invoice/CM	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due	Date
Dowling-Shirley	11300				900.00	900.00	12/22/15
Dowling College	11321				1,125.00	1,125.00	1/21/16
Steve Sorrentino	11359				312.33	312.33	2/22/16
631-244-1393	11418				920.18	920.18	4/29/16
	11419				227.50	227.50	4/29/16
Dowling-Shirley					3,485.01	3,485.01	
Dowling College							
Report Total					3,485.01	3,485.01	

CLAIM NO. 318

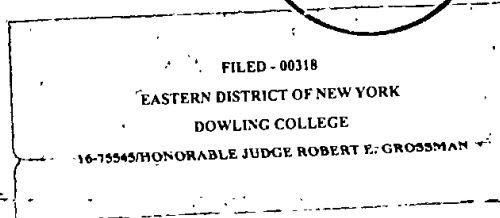
UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF NEW YORK

Name of Debtor:
Dowling CollegeCase No.
16-75545

IF YOU HAVE SUBMITTED THIS PROOF OF CLAIM FORM ELECTRONICALLY, YOU DO NOT NEED TO SUBMIT THIS FORM. PLEASE RETAIN A COPY FOR YOUR RECORDS.

Your Claim is Scheduled As Follows:

DC00201149192 01002837

STEVEN MURRAY
34 LAKEWOOD RD
LAKE RONKONKOMA, NY 11779

If an amount is identified above, you have a claim scheduled by the Debtor. (This scheduled amount of your claim may be an amendment to a previously scheduled amount.) If you agree with the amount and priority of your claim as scheduled by the Debtor and you have no other claim against the Debtor, you do not need to file this proof of claim form, EXCEPT AS FOLLOWS: If the amount shown is listed as any of DISPUTED, UNLIQUIDATED, or CONTINGENT, a proof of claim MUST be filed in order to receive any distribution in respect of your claim. If you have already filed a proof of claim in accordance with the attached instructions, you need not file again.

Proof of Claim

Official Form 410*

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

This chapter 11 case was commenced in the United States Bankruptcy Court for the Eastern District of NY, on November 29, 2016 (the "Petition Date.") Fill in all the information for the claim as of the Petition Date.

Part 1: Identify the Claim

CONTROL # 7154171541

1. Who is the current creditor?	STEVEN MURRAY CLAIMANT # 01003538 Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? STEVEN MURRAY Name 34 LAKEWOOD ROAD Number Street LAKE RONKONKOMA NY 11779 City State ZIP Code Contact phone 631-338-7057 Contact email sgtsm@aol.com	Where should payments to the creditor be sent? (if different) STEVEN MURRAY Name 34 LAKEWOOD ROAD Number Street LAKE RONKONKOMA NY 11779 City State ZIP Code Contact phone 631-338-7057 Contact email sgtsm@aol.com
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM/DD/YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	


Part 2: Give Information About the Claim as of the Date the Case Was Filed

6.	Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____	
7.	How much is the claim?	\$ <u>210.34</u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).	
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <u>SERVICES PERFORMED (MEN'S LACROSSE OFFICIAL)</u>	
9.	Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim</i> Attachment (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) <u>11.1%</u> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	
10.	Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ <u>X</u>	
11.	Is this claim subject to a right of setoff?	<input type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____	
12.	Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Check all that apply:	Amount entitled to priority _____ _____ _____ <u>210.34</u> _____ _____ _____

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).
☒ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).
☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

*Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.



Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/02/1917
MM / DD / YYYY

Steven Murray STEVEN MURRAY
Signature

Print the name of the person who is completing and signing this claim:

Name STEVEN MURRAY
First name Middle name Last name

Title _____

Company _____
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____
Number Street

City State ZIP Code

Contact phone _____ Email _____

IF SUBMITTING A HARD COPY OF A PROOF OF CLAIM FORM, PLEASE SEND YOUR ORIGINAL, COMPLETED CLAIM FORM AS FOLLOWS: IF BY MAIL: DOWLING COLLEGE CASE ADMINISTRATION, C/O GCG, P.O. BOX 10342, DUBLIN, OHIO 43017-5542. IF BY HAND OR OVERNIGHT COURIER: DOWLING COLLEGE CASE ADMINISTRATION, C/O GCG, 5151 BLAZER PARKWAY, SUITE A, DUBLIN, OH 43017. ANY PROOF OF CLAIM SUBMITTED BY FACSIMILE OR EMAIL WILL NOT BE ACCEPTED.

IF YOU ARE SUBMITTING YOUR PROOF OF CLAIM ELECTRONICALLY, YOU WILL RECEIVE AN EMAIL CONFIRMATION OF YOUR CLAIM SUBMISSION. YOU WILL ALSO BE PROVIDED WITH AN ELECTRONICALLY DATE STAMPED PDF OF YOUR CLAIM. YOU MAY PRINT AND RETAIN A COPY OF THIS DOCUMENT FOR YOUR RECORDS.

THE GENERAL BAR DATE IN THESE CHAPTER 11 CASES IS MARCH 10, 2017 AT 5:00 P.M. (PREVAILING EASTERN TIME)
THE GOVERNMENTAL BAR DATE IS MAY 30, 2017 AT 5:00 P.M. (PREVAILING EASTERN TIME)

Official Form 410

Instructions for Proof of Claim

United States Bankruptcy Court

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the Debtor, exceptions to these general rules may apply. The attorneys for the Debtors and their court-appointed claims agent, Garden City Group, LLC ("GCG"), are not authorized and are not providing you with any legal advice.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- Fill in all the information for the claim as of the Petition Date.
- If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- Attach any supporting documents to this form.
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *Redaction of information* in the section below.)
Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).
- Do not attach original documents because attachments may be destroyed after scanning.
- If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.
- A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth. See Bankruptcy Rule 9037.
- For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian. For example, write A.B., a minor child (John Doe, parent, 123 Main St., City, State). See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, enclose a stamped self-addressed envelope and a copy of this form. You will also receive an acknowledgment letter from GCG after your proof of claim form has been processed. You will also be able to view the details of your claim and the first page of your *Proof of Claim* form on the claims register hosted on the case administration website, www.gardencitygroup.com/cases/dco.



Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate. 11 U.S.C. § 503.

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. § 101(5). A claim may be secured or unsecured.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. § 101(10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101(13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. § 507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form used by the creditor to indicate the amount of the debt owed by the Debtor on the date of the bankruptcy filing. The creditor must file the form with GCG as described in the instructions above and in the Bar Date Notice.

Redaction of information: *Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to privacy on the Proof of Claim form and any attached documents.*

Secured claim under 11 U.S.C. § 506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Uniform claim identifier: An optional 24-character identifier that some creditors use to facilitate electronic payment.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Display of Proof of Claim on Case Administration Website: As the official claims agent, and in accordance with Federal Bankruptcy Rule 9037(g), GCG will display one or more pages of your proof of claim on the case administration website. Please be aware that any personal information not otherwise redacted on your proof of claim will be displayed over the Internet.

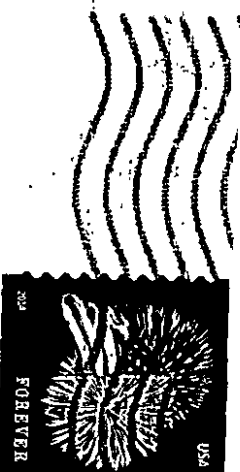
Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Do not file these instructions with your form.

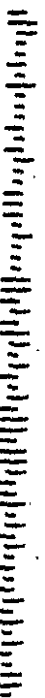
34 LAKEWOOD ROAD
LAKE RONKONKOMA, NY
11779

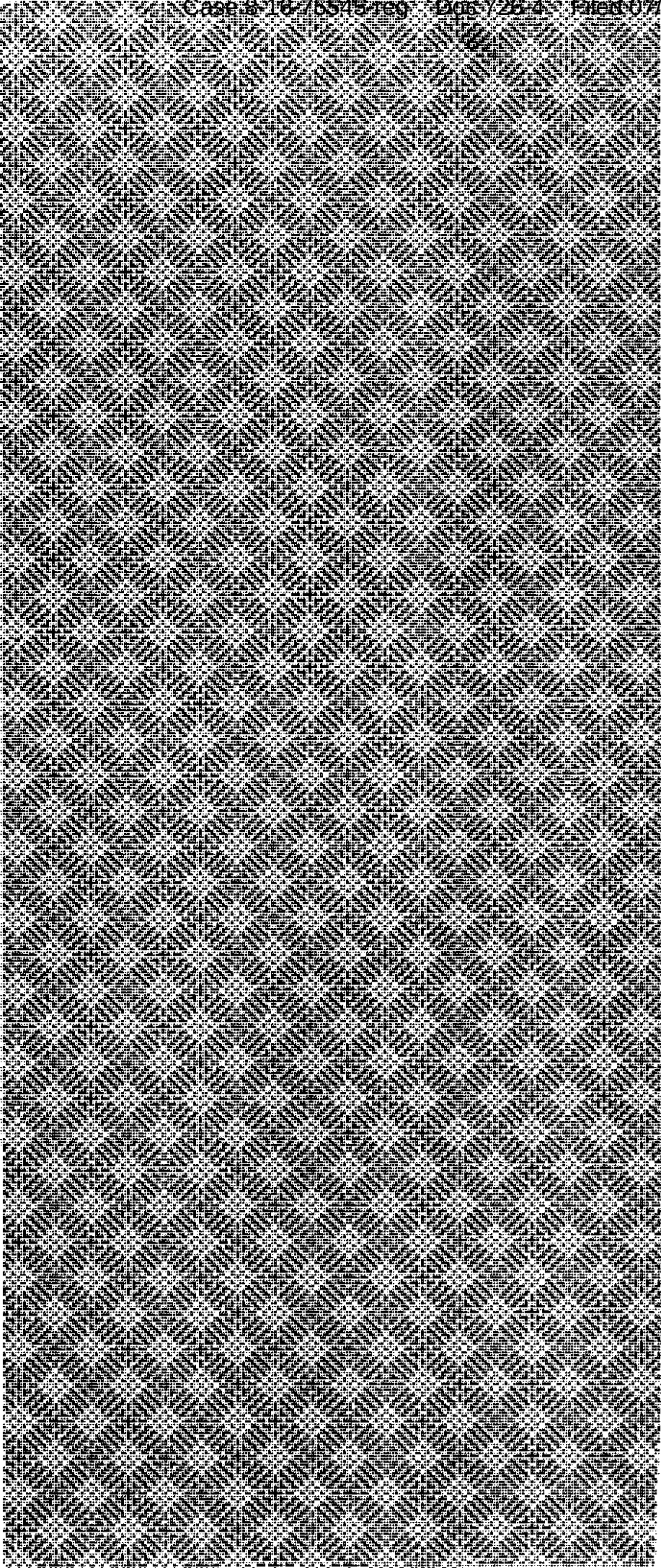
MID-ISLAND NY 117
03 MAR 2017 PM 11



DOWLING COLLEGE CASE ADMINISTRATION
c/o GCG
P.O. BOX 10342
DUBLIN, OHIO 43017

43017-554242





CLAIM NO. 391

IMMEDIATE ATTENTION REQUIRED

February 28, 2017

MB 01 000132 90427 H 1 B



Dowling College
150 Idle Hour Blvd
Oakdale, NY 11769-1999



FILED - 00391

EASTERN DISTRICT OF NEW YORK

DOWLING COLLEGE

16-75545/HONORABLE JUDGE ROBERT E. GROSSMAN



Contact us at (800) 636-4404
Monday - Friday
8:30 AM-6:00 PM ET

Bill Account #:	13537730
Reference ID:	AAC430267
Balance Due:	\$56,511.00

Policy #	Policy Term	Cancel Dt.
12-WE-DL1478	10/01/2015 - 10/01/2016	

Dear Policyholder:

Your account has been forwarded to our department as you have unpaid insurance premium due The Hartford. As we would like to resolve this situation without involving a third-party collection agency, we must receive payment or valid dispute information within 30 days of the date of this letter.

If you do not dispute the premium, you may pay electronically from your checking account or by credit or debit card by contacting us at 1-800-636-4404. If sending payment by mail, please include the coupon at the bottom of this letter to ensure proper credit to your account.

Sincerely,

The Hartford - Billing Resolution Team
billingresolution@thehartford.com

(continued on reverse)

Please detach here and insert with your payment. Write the account number on the check and make payable to The Hartford.

Account #: 13537730

Check below and complete
reverse side to request:

☐ Address Changes

Mail Payments To:

The Hartford
P O Box 660916
Dallas, TX 75266-0916



Amount	
Enclosed:	

Payment Due Date	03/30/2017
Current Balance	Minimum Due
\$56,511.00	\$56,511.00

Dowling College.
150 Idle Hour Blvd
Oakdale, NY 11769

1213537730371202090000565110000005651100810009

Please note: When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic transfer from your account, or to process the payment as a check transaction.

Address Changes: Check One: ☐ Mailing address **ONLY** ☐ Mailing address **AND** Physical Location change

Street: _____ Effective Date of change: _____

City/State/Zip: _____ Phone #: _____

Email Address: _____



CLAIM NO. 784

Fill in this information to identify the case:

Debtor 1 Dowling CollegeDebtor 2
(Spouse, if filing)**CRT**United States Bankruptcy Court for the: Eastern District of New YorkCase number 16-75545CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF
NEW YORK

2019 MAR -8 A 11:43

RECEIVED/MR



FILED - 00784

EASTERN DISTRICT OF NEW YORK

DOWLING COLLEGE

16-75545/HONORABLE JUDGE ROBERT E. GROSSMAN

Official Form 410

Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim**1. Who is the current creditor?**United States Department of Education

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?☒ No☐ Yes. From whom? _____**3. Where should notices and payments to the creditor be sent?**Federal Rule of
Bankruptcy Procedure
(FRBP) 2002(g)**Where should notices to the creditor be sent?**Natasha Varnovitsky

Name

400 Maryland Ave Ste, SW, Ste 6E215

Number Street

WashingtonDC20202

City

State

ZIP Code

Contact phone 202 205-3529Contact email natasha.varnovitsky@ed.gov**Where should payments to the creditor be sent? (if different)**

Name

Number

Street

City

State

ZIP Code

Contact phone _____

Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):
_____**4. Does this claim amend one already filed?**☐ No☒ Yes. Claim number on court claims registry (if known) _____Filed on 05/25/2017

MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?☒ No☐ Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 7,752,056.00 Does this amount include interest or other charges?
☐ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
 Limit disclosing information that is entitled to privacy, such as health care information.
Debtor's participation in Title IV of the HEA. See attachment.

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?☐ No☐ Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.☐ I am the creditor's attorney or authorized agent.☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 3 5 19
MM / DD / YYYY

Sylvester Osineme
Signature

Print the name of the person who is completing and signing this claim:

Name	<u>Sylvester Osineme</u>		
	First name	Middle name	Last name
Title	<u>Supervisor, Accounts Receivable and Bank Management Group</u>		
Company	<u>Office of the Chief Financial Officer, U.S. Department of Education</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>550 12th SW</u>		
	Number	Street	
	<u>Washington,</u>	<u>DC</u>	<u>20202</u>
	City	State	ZIP Code
Contact phone	<u>202 245-8081</u>	Email	<u>sylvester.osineme@ed.gov</u>

**Attachment to the United States' Proof of Claim Filed by the
Department of Education in *In re Dowling College, Inc.*, Case No. 8-16-75545-reg**

1. The United States Department of Education ("Education") makes grants and loans under student financial assistance programs authorized under Title IV of the Higher Education Act of 1965, 20 U.S.C. §§ 1070-1099c-2. At the time of its closing, debtor Dowling College, Inc. ("Dowling") participated in the Title IV programs under a Program Participation Agreement ("PPA"), which, among other things, incorporates Education's regulations implementing the Title IV programs. As set forth below, Education's claims arise from Dowling's participation in the Title IV programs.

Closed-School Discharges

2. Under Title IV, Education makes loans directly to students or their parents for the students to pursue higher education. Education sends proceeds of these loans to participating institutions. Generally, Education discharges direct student loans for students affected by a school's closure. "If a borrower who received, on or after January 1, 1986, a loan made, insured, or guaranteed under this part and the student borrower, or the student on whose behalf a parent borrowed, is unable to complete the program in which such student is enrolled due to the closure of the institution . . . , then the Secretary shall discharge the borrower's liability on the loan (including interest and collection fees)" 20 U.S.C. § 1087(c)(1); *see* 20 U.S.C. § 1087a(b)(2) (generally incorporating by reference into Education's direct loan program those statutory provisions for "loans made to borrowers under section 1078 of this title," i.e., under the Federal Family Education Loan Program). Thus, a borrower may obtain discharge of his or her "obligation to repay a Direct Loan . . . if the borrower (or the student on whose behalf a parent borrowed) did not complete the program of study for which the loan was made because the school at which the borrower (or student) was enrolled closed" 34 C.F.R. § 685.214(a)(1); *see also* 34 C.F.R. § 682.402(d). In applying for a discharge, among other things, the borrower must attest that the borrower (or the student on whose behalf a parent borrowed) "[d]id not complete the program of study through a teach-out at another school or by transferring academic credits or hours earned at the closed school to another school." 34 C.F.R. § 685.214(c)(1)(i)(C). If Education grants a discharge, the borrower is relieved of any obligation to repay the loan and is eligible for reimbursement of amounts already paid. *Id.* § 685.214(b).

3. To date, Education has granted approximately \$ 4,027,424.00 in closed-school discharges of debt incurred by former Dowling students for direct loans. Moreover, Education continues to receive and review closed-school discharge applications and reserves the right to assess the liability for those discharges as they are granted.

4. Dowling College is liable to Education for these discharges. Under Title IV, Education has a right to recover closed-school discharges from Dowling College. *See* 20 U.S.C. §§ 1087(c)(1) (requiring Secretary of Education to "pursue any claim available to [discharged borrower for student loan] against the institution") and 1087(c)(2) ("A borrower whose loan has

been discharged pursuant to this subsection shall be deemed to have assigned to the United States the right to a loan refund up to the amount discharged against the institution and its affiliates and principals.”); 34 C.F.R. § 685.214(e)(1) (providing that upon Education’s discharge of a borrower’s loan, “the borrower is deemed to have assigned to and relinquished in favor of the Secretary [of Education] any right to a loan refund (up to the amount discharged) that the borrower (or student) may have by contract or applicable law with respect to the loan or the enrollment agreement for the program for which the loan was received, against the school”); *College of Visual Arts*, 2015 WL 6396241, at *8 (Dep’t of Educ., Office of Hearings and Appeals, July 20, 2015) (holding, based on 20 U.S.C. §§ 1087(c) and 1099c(e)(1)(B), that Education has a direct claim to recover closed-school discharges). Dowling student borrowers who could not obtain a degree because Dowling closed had a right to recover from Dowling amounts of the direct loans made to them by Education, including without limitation because Dowling breached its enrollment agreements with the students and because Dowling was unjustly enriched by retaining these amounts. In addition, Education has a right to recover the closed-school discharges from Dowling as damages caused by Dowling’s breach of the PPA, including without limitation its failure to provide an eligible program to students.

5. Due to the ongoing process of receiving, reviewing, and deciding applications for these discharges, the full amount of Education’s claim based upon closed-school discharge is unliquidated at this time.

Failure to Submit a Close-Out Audit Report

6. When an institution’s participation in Title IV ends, among other things, the institution must arrange for an independent audit of all Title IV funds received, and submit the resulting “close-out” audit report to Education within 90 days after the end of its participation. 34 C.F.R. § 668.26(b)(2); *see also* 34 C.F.R. § 668.82(b)(1) (“In the capacity of a fiduciary—(1) A participating institution is subject to the highest standard of care and diligence in administering the programs and in accounting to the Secretary for the funds received under those programs.”).

7. Dowling College ceased to participate in Title IV when it closed on August 31, 2016. A close-out audit report for the period of July 1, 2015 through June 31, 2016 was due to Education by March 31, 2017. To date, no audit report has been submitted. Until the audit report is submitted and approved by Education, Education has a claim against Dowling relating to Title IV funds received during the unaudited period.

8. With respect to funds disbursed to Dowling College for Direct loans, Pell grants, Supplemental Educational Opportunity Grants (“SEOGs”), and Federal Work Study (“FWS”) funds, Education has a claim against Dowling College arising from Dowling’s obligation to repay such funds received during the unaudited period:

- Direct loans: \$20,946 for the 2014-2015 award year.

- Pell grants: \$2,037,476 (\$6,630 for the 2014-2015 award year and \$2,030,846 for the 2015-2016 award year).
- SEOGs: \$101,000 for the 2015-2016 award year.
- FWS funds: \$268,220 (\$237,557 for the 2015-2016 award year and \$30,663 for the 2014-2015 award year).

College Housing and Academic Facilities Loan.

9. This claim states debtor's liability for a loan obtained by Dowling College from Education under the College Facilities Loan Program for the construction of Kramer Science Building, 150 Idle Hour Boulevard, Oakdale, NY 11769, on February 18, 1990. *See* Attachment A (Mortgage Note & Loan Agreement), on February 18, 1990. Dowling College signed a College Facilities Program Loan Agreement in the amount of \$3,000,000. As part of the Loan Agreement Dowling College agreed to "sign and deliver to ED ... a security agreement and financing statement... covering all property ... purchased with loan proceeds." In accordance with this agreement Dowling College executed a mortgage in favor of Education in the amount of \$3,000,000. The current balance on that loan obligation is \$1,296,990, including \$1,179,667.71 in principal and \$97,322.57 in interest. The Order approving the sale of this property was entered on April 12, 2017.

Miscellaneous Provisions

10. The filing of this proof of claim is not: (a) a waiver or release of Education's rights against any person, entity or property; (b) a waiver or release of any right or claim of Education arising out of any other claim, of any nature whatsoever, which Education has against Daniel Webster; (c) a waiver or release of any rights of Education under the regulations implementing Title IV, any provisions of the Bankruptcy Code or other applicable non-bankruptcy law; (d) an election of any remedy to the exclusion, express or implied, of any other remedy; (e) a waiver or release of any rights of Education to have any and all final orders in any and all noncore matters entered only after de novo review by a United States District Court; (f) a waiver or release of any rights of Education to trial by jury in any proceeding as to any and all matters so triable; or (g) a waiver or release of any rights of Education to have the reference in this matter withdrawn by the United States District Court in any matter or proceeding subject to mandatory or discretionary withdrawal. All of such rights are hereby expressly reserved by Education, without exemption and with no purpose of confessing or conceding any of the foregoing in any way by this filing or by any other participation in this case.

11. Education expressly reserves the right to amend or withdraw this proof of claim for any legally permissible reason whatsoever.

12. Education preserves its rights to setoff and recoupment.

Summary of Liabilities

Closed School Discharges	\$4,027,424
Failure to Submit a Close-Out Audit Report	
Direct loans	\$20,946
Pell grants	\$2,037,476
SEOG	\$101,000
FWS	\$268,220
College Housing and Academic Facilities Loan	<u>\$1,296,990</u>
Total	<u>\$7,752,056</u>

U.S. Bankruptcy Court, EDNY
Alfonse M. D'Amato Courthouse
290 Federal Plaza
Central Islip, NY 11722

MID-ISLAND
NY 117
MAR 19
PM 11

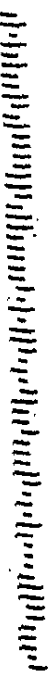
NEOPOST FIRST-CLASS MAIL
03/18/2019
US POSTAGE \$000.65



ZIP 11722
041L11255308

DCO
Garden City Group, LLC
PO Box 10342
Durham, Ohio 43017-5542

43017-554242



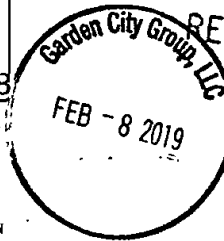
CLAIM NO. 780

CRT

CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF
NEW YORK

2019 FEB -5 A 10:49

RECEIVED/MR



Fill in this information to identify the case:

Debtor 1 Dowling CollegeDebtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of New York

Case number 16-75545 16-75545-reg Doc 638

Official Form 410

FILED - 00780
EASTERN DISTRICT OF NEW YORK

DOWLING COLLEGE

16-75545/HONORABLE JUDGE ROBERT E. GROSSMAN

Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Westchester Journal News acct #205103</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Kathleen Hennessey--Gannett CO Law Dept</u> Name <u>7950 Jones Branch Drive</u> Number Street <u>McLean</u> <u>VA</u> <u>22107</u> City State ZIP Code Contact phone <u>703-354-6900</u> Contact email <u>khennessy@gannett.com</u>	Where should payments to the creditor be sent? (if different) <u>Shelly Stout</u> Name <u>PO Box 822883</u> Number Street <u>Philadelphia</u> <u>PA</u> <u>19182</u> City State ZIP Code Contact phone <u>417-837-8417</u> Contact email <u>sstout@ccc.gannett.com</u>
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1 0 8 4

7. How much is the claim? \$ 10,255.00 Does this amount include interest or other charges?
☐ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
 Limit disclosing information that is entitled to privacy, such as health care information.
Advertising

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?☒ No☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____

☐ Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____

☐ Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ _____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:


☐ I am the creditor.☐ I am the creditor's attorney or authorized agent.☒ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/22/2019
MM / DD / YYYY


Signature

Print the name of the person who is completing and signing this claim:

Name	<u>Sara Hurt</u>		
	First name	Middle name	Last name
Title	<u>Advertising Supervisor</u>		
Company	<u>Gannett Co</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>651 Booneville</u>		
	Number	Street	
	<u>Springfield</u>	MO	<u>65806</u>
	City	State	ZIP Code
Contact phone	<u>417-837-8417</u>	Email	<u>sstout@ccc.gannett.com</u>

6/20/2016

Gannett SAI Invoice



AMOUNT PAID	BILLING PERIOD	ADVERTISER/CLIENT NAME
	05/02/16-05/29/16	DOWLING COLLEGE
TOTAL AMOUNT DUE		TERMS OF PAYMENT
10,255.00		DUE: 06/18/16

	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
INVOICE NUMBER 0003019694	95.00	95.00	95.00	9,970.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1	5/29/2016	For Billing Inquiries Call 1-914-694-5325.	MAKE CHECKS PAYABLE TO: The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883
BILLED ACCOUNT NUMBER		DOWLING COLLEGE JACLYN CARLO ASSOCIATE VP OF BUSINESS & FINANCE 150 IDLE HOUR BLVD OAKDALE, NY 11769-1906	
100056051			
ADVERTISER/CLIENT NUMBER			

1000560510000000000000030196940102550010840

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
05/02		PREVIOUS BALANCE				10,160.00
05/29		FINANCE CHARGE				95.00
FURTHER ACTION IS IMMINENT UNLESS THE BALANCE IS PAID NOW!! PAST DUE ACCOUNTS ARE ASSESSED A 1.0% FINANCE CHARGE SALESPERSON: WALSH						

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
95.00	95.00	95.00	9,970.00	10,255.00
INVOICE NUMBER				
0003019694				
ADVERTISER INFORMATION				
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME	
05/02/16-05/29/16	100056051		DOWLING COLLEGE	

ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

6/20/2016

Gannett SAI Invoice



AMOUNT PAID	BILLING PERIOD	ADVERTISER/CLIENT NAME
	03/28/16-05/01/16	DOWLING COLLEGE
TOTAL AMOUNT DUE		TERMS OF PAYMENT
10,160.00		DUE: 05/21/16

	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
INVOICE NUMBER 0002983643	95.00	95.00	95.00	9,875.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1	5/1/2016	For Billing Inquiries Call 1-914-694-5325.	MAKE CHECKS PAYABLE TO: The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883
BILLED ACCOUNT NUMBER		DOWLING COLLEGE JONATHAN S. WHITE ASSISTANT VP OF ENROLLMENT SVC 150 IDLE HOUR BLVD OAKDALE, NY 11769-1906	
100056051			
ADVERTISER/CLIENT NUMBER			

10005605100000000000000029836430101600010844

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
03/28		PREVIOUS BALANCE				10,065.00
05/01		FINANCE CHARGE				95.00
FURTHER ACTION IS IMMINENT UNLESS THE BALANCE IS PAID NOW!! PAST DUE ACCOUNTS ARE ASSESSED A 1.0% FINANCE CHARGE SALESPERSON: WALSH						

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
95.00	95.00	95.00	9,875.00	10,160.00
INVOICE NUMBER	ADVERTISER INFORMATION			
0002983643	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
	03/28/16-05/01/16	100056051		DOWLING COLLEGE

ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

6/20/2016

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AMOUNT PAID	BILLING PERIOD	ADVERTISER/CLIENT NAME
	02/29/16-03/27/16	DOWLING COLLEGE
TOTAL AMOUNT DUE		TERMS OF PAYMENT
10,065.00		DUE: 04/16/16

	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
INVOICE NUMBER 0002947639	95.00	95.00	95.00	9,780.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1	3/27/2016	For Billing Inquiries Call 1-914-694-5325.	MAKE CHECKS PAYABLE TO: The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883
BILLED ACCOUNT NUMBER		DOWLING COLLEGE JONATHAN S. WHITE ASSISTANT VP OF ENROLLMENT SVC 150 IDLE HOUR BLVD OAKDALE, NY 11769-1906	
100056051			
ADVERTISER/CLIENT NUMBER			

100056051000000000000029476390100650010841

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
02/29		PREVIOUS BALANCE				9,970.00
03/27		FINANCE CHARGE				95.00
FURTHER ACTION IS IMMINENT UNLESS THE BALANCE IS PAID NOW!! PAST DUE ACCOUNTS ARE ASSESSED A 1.0% FINANCE CHARGE SALESPERSON: WALSH						

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
95.00	95.00	95.00	9,780.00	10,065.00

INVOICE NUMBER	ADVERTISER INFORMATION			
0002947639	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
	02/29/16-03/27/16	100056051		DOWLING COLLEGE

ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

6/20/2016

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AMOUNT PAID	BILLING PERIOD	ADVERTISER/CLIENT NAME
	02/01/16-02/28/16	DOWLING COLLEGE
TOTAL AMOUNT DUE		TERMS OF PAYMENT
9,970.00		DUE: 03/19/16

INVOICE NUMBER	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
0002911685	95.00	95.00	70.00	9,710.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1	2/28/2016	For Billing Inquiries Call 1-914-694-5325.	MAKE CHECKS PAYABLE TO: The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883
BILLED ACCOUNT NUMBER		DOWLING COLLEGE JONATHAN S. WHITE ASSISTANT VP OF ENROLLMENT SVC 150 IDLE HOUR BLVD OAKDALE, NY 11769-1906	
100056051			
ADVERTISER/CLIENT NUMBER			

1000560510000000000000029116850099700010846

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
02/01		PREVIOUS BALANCE				9,875.00
02/28		FINANCE CHARGE				95.00
FURTHER ACTION IS IMMINENT UNLESS THE BALANCE IS PAID NOW!! PAST DUE ACCOUNTS ARE ASSESSED A 1.0% FINANCE CHARGE SALESPERSON: WALSH						

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
95.00	95.00	70.00	9,710.00	9,970.00

INVOICE NUMBER	ADVERTISER INFORMATION			
0002911685	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
	02/01/16-02/28/16	100056051		DOWLING COLLEGE

ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

6/20/2016

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AMOUNT PAID	BILLING PERIOD	ADVERTISER/CLIENT NAME
	12/28/15-01/31/16	DOWLING COLLEGE
TOTAL AMOUNT DUE		TERMS OF PAYMENT
9,875.00		DUE: 02/20/16

	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
INVOICE NUMBER 0002875660	95.00	70.00	2,570.00	7,140.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1	1/31/2016	For Billing Inquiries Call 1-914-694-5325.	MAKE CHECKS PAYABLE TO: The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883
BILLED ACCOUNT NUMBER		DOWLING COLLEGE JONATHAN S. WHITE ASSISTANT VP OF ENROLLMENT SVC 150 IDLE HOUR BLVD OAKDALE, NY 11769-1906	
100056051			
ADVERTISER/CLIENT NUMBER			

100056051000000000000002875660098750010848

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
12/28		PREVIOUS BALANCE				9,780.00
01/31		FINANCE CHARGE				95.00
FURTHER ACTION IS IMMINENT UNLESS THE BALANCE IS PAID NOW!! PAST DUE ACCOUNTS ARE ASSESSED A 1.0% FINANCE CHARGE SALESPERSON: WALSH						

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
95.00	70.00	2,570.00	7,140.00	9,875.00

INVOICE NUMBER	ADVERTISER INFORMATION			
0002875660	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
	12/28/15-01/31/16	100056051		DOWLING COLLEGE

ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

6/20/2016

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AMOUNT PAID		BILLING PERIOD		ADVERTISER/CLIENT NAME	
		11/30/15-12/27/15		DOWLING COLLEGE	
		TOTAL AMOUNT DUE		TERMS OF PAYMENT	
		9,780.00		DUE: 01/16/16	
		CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS
INVOICE NUMBER 0002839672		70.00		2,570.00	70.00
					7,070.00
PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS			REMITTANCE ADDRESS
1	12/27/2015	For Billing Inquiries Call 1-914-694-5325.			MAKE CHECKS PAYABLE TO: The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883
BILLED ACCOUNT NUMBER		DOWLING COLLEGE JONATHAN S. WHITE ASSISTANT VP OF ENROLLMENT SVC 150 IDLE HOUR BLVD OAKDALE, NY 11769-1906			
100056051					
ADVERTISER/CLIENT NUMBER					

1000560510000000000000028396720097800010844

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
11/30		PREVIOUS BALANCE				9,710.00
12/27		FINANCE CHARGE				70.00
		FURTHER ACTION IS IMMINENT UNLESS THE BALANCE IS PAID NOW!! PAST DUE ACCOUNTS ARE ASSESSED A 1.0% FINANCE CHARGE SALESPERSON: WALSH				

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
70.00	2,570.00	70.00	7,070.00	9,780.00
INVOICE NUMBER	ADVERTISER INFORMATION			
0002839672	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
	11/30/15-12/27/15	100056051		DOWLING COLLEGE

ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

6/20/2016

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AMOUNT PAID	BILLING PERIOD	ADVERTISER/CLIENT NAME
	11/02/15-11/29/15	DOWLING COLLEGE
TOTAL AMOUNT DUE	TERMS OF PAYMENT	
9,710.00	DUE: 12/19/15	

INVOICE NUMBER	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
0002769625	2,570.00	70.00	70.00	7,000.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1	11/29/2015	For Billing Inquiries Call 1-914-694-5325.	MAKE CHECKS PAYABLE TO: The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883
		DOWLING COLLEGE	
		JONATHAN S. WHITE	
		ASSISTANT VP OF ENROLLMENT SVC	
		150 IDLE HOUR BLVD	
		OAKDALE, NY 11769-1906	

1000560510000000000000027696250097100010846

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
11/02		PREVIOUS BALANCE				7,140.00
11/29		FINANCE CHARGE				70.00
11/11	WR /MAIN	YELLOW RIBBON A 004	1	3X 10.00= 30.00		
	0000232170					2,500.00
		FURTHER ACTION IS IMMINENT UNLESS THE BALANCE IS PAID NOW!! PAST DUE ACCOUNTS ARE ASSESSED A 1.0% FINANCE CHARGE SALESPERSON: WALSH				

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
2,570.00	70.00	70.00	7,000.00	9,710.00

INVOICE NUMBER	ADVERTISER INFORMATION			
0002769625	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
	11/02/15-11/29/15	100056051		DOWLING COLLEGE


ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

6/20/2016

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Journal News  media group <small>PART OF THE USA TODAY NETWORK lohud.com</small>	AMOUNT PAID :		BILLING PERIOD		ADVERTISER/CLIENT NAME				
			09/28/15-11/01/15		DOWLING COLLEGE				
			TOTAL AMOUNT DUE		TERMS OF PAYMENT				
			7,140.00		DUE: 11/21/15				
		CURRENT NET AMOUNT DUE		30 DAYS		60 DAYS		OVER 90 DAYS	
INVOICE NUMBER 0002768112		70.00		70.00		.00		7,000.00	

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1	11/1/2015	For Billing Inquiries Call 1-914-694-5325.	MAKE CHECKS PAYABLE TO: The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883
BILLED ACCOUNT NUMBER		DOWLING COLLEGE JONATHAN S. WHITE ASSISTANT VP OF ENROLLMENT SVC 150 IDLE HOUR BLVD OAKDALE, NY 11769-1906	
100056051			
ADVERTISER/CLIENT NUMBER			

1000560510000000000000027681120071400010842

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
09/28		PREVIOUS BALANCE				7,070.00
11/01		FINANCE CHARGE				70.00
FURTHER ACTION IS IMMINENT UNLESS THE BALANCE IS PAID NOW! PAST DUE ACCOUNTS ARE ASSESSED A 1.0% FINANCE CHARGE SALESPERSON: WALSH						

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
70.00	70.00	.00	7,000.00	7,140.00
INVOICE NUMBER	ADVERTISER INFORMATION			
0002768112	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
	09/28/15-11/01/15	100056051		DOWLING COLLEGE

ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

6/20/2016

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AMOUNT PAID	BILLING PERIOD	ADVERTISER/CLIENT NAME
	08/31/15-09/27/15	DOWLING COLLEGE
TOTAL AMOUNT DUE		TERMS OF PAYMENT
7,070.00		DUE: 10/17/15

	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
INVOICE NUMBER 0002732354	70.00	.00	7,000.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1	9/27/2015	For Billing Inquiries Call 1-914-694-5325.	MAKE CHECKS PAYABLE TO: The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883
BILLED ACCOUNT NUMBER		DOWLING COLLEGE JONATHAN S. WHITE ASSISTANT VP OF ENROLLMENT SVC 150 IDLE HOUR BLVD OAKDALE, NY 11769-1906	
100056051			
ADVERTISER/CLIENT NUMBER			

10005605100000000000000273235400700010849

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
08/31		PREVIOUS BALANCE				7,000.00
09/27		FINANCE CHARGE				70.00
PAST DUE BALANCES ARE ASSESSED A 1.0% FINANCE CHARGE. TO OBTAIN PROOF OF PUBLICATION GO TO WWW.ITEARSSHEETS.COM SALESPERSON: WALSH						

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
70.00	.00	7,000.00	.00	7,070.00

INVOICE NUMBER	ADVERTISER INFORMATION			
0002732354	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
	08/31/15-09/27/15	100056051		DOWLING COLLEGE

ADVERTISING INVOICE AND STATEMENT

TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

6/20/2016

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AMOUNT PAID	BILLING PERIOD	ADVERTISER/CLIENT NAME
	06/29/15-08/02/15	DOWLING COLLEGE
TOTAL AMOUNT DUE	TERMS OF PAYMENT	
7,000.00	DUE: 08/22/15	

INVOICE NUMBER	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
0002626876	7,000.00	.00	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1	8/2/2015	For Billing Inquiries Call 1-914-694-5325.	MAKE CHECKS PAYABLE TO: The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883
BILLED ACCOUNT NUMBER		DOWLING COLLEGE JONATHAN S. WHITE ASSISTANT VP OF ENROLLMENT SVC DOWLING COLLEGE LONG ISLAND, NY 11769-0000	
100056051			
ADVERTISER/CLIENT NUMBER			

10005605100000000000000026268760070000010847

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
06/29		PREVIOUS BALANCE				.00
07/23	ONLINE	Dowling lohud Campaign				3,500.00
	TJN0001453					
07/23	ALL ZONES	YELLOW RIBBON A 008	1	6X 10.00= 60.00		3,500.00
	0000225137					
		SALESPERSON: WALSH				

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
7,000.00	.00	.00	.00	7,000.00

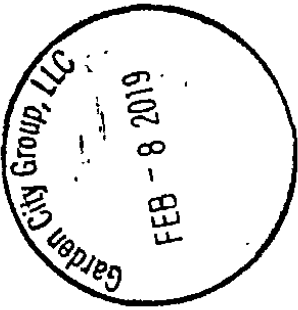
INVOICE NUMBER	ADVERTISER INFORMATION			
0002626876	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
	06/29/15-08/02/15	100056051		DOWLING COLLEGE

ADVERTISING INVOICE AND STATEMENT

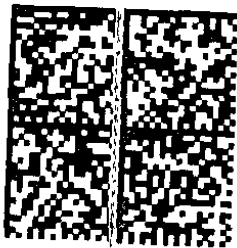
TERMS: A late payment fee of 1%, 12% per annum, will be added to past due amounts

CLERK, U.S. BANKRUPTCY COURT

EASTERN DISTRICT OF NEW YORK
CONRAD B. DUBERSTEIN U.S. BANKRUPTCY COURTHOUSE
271-C CADMAN PLAZA EAST, SUITE 1595
BROOKLYN, NEW YORK 11201



THE GARDEN CITY GROUP
1985 Marcus Ave., Suite 200
Lake Success, NY 11042



Mail

012H16208030

\$01.10

02/06/2019

Mailed From 11201


US POSTAGE

11042029 0059 11042029 0059

ORIGIN: D/RMEA (631) 470-6804 SHARMA WILSON GARDEN CITY GROUP, LLC 1985 MARCUS AVE SUITE 200 LAKE SUCCESS, NY 11042 UNITED STATES US		SHIP DATE: 11FEB19 ACTWGT: 1.00 LB CAD: 100098143INET 4100
TO: PATRICK LORD GCG - OHIO 5151 BLAZER PARKWAY STE A DUBLIN OH 43017 (614) 553-1162 REF: DCO PO DEPT		BILL SENDER

TRK# 7744 4282 0540
 0201
 XX OSUA
 OH-US LCK
 43017

TUE - 12 FEB 3:00P
 STANDARD OVERNIGHT

565.2/QE3D/23AD

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